

# Pan-Oston LTD.

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Peterborough, Ontario  
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705-748-4811 800-563-9182  
www.panoston.ca

## INVOICE

Invoice Number: 42225

Date: 5/31/2019

Order No: 015673-9

Page No: 1

### Sold To

LOBLAWS INC.  
101 WESTON ST.  
WINNIPEG, MB R3E 2T4  
CANADA  
ATTN: LPL MIRO PROCESSING

### Ship To

RCSS WASAGA BEACH #512  
25 - 45TH STREET  
WASAGA BEACH, ON L9Z 1A7

CUSTOMER ID			CUSTOMER PO			PAYMENT TERMS			FREIGHT TERMS		
1580			4500444251			Customer Net 30			Freight: Billed		
SALES REP ID			SHIPPING METHOD			SHIP DATE			INVOICE DUE DATE		
SERVICE			CANADA POST EXPEDITED			5/31/2019			6/30/2019		
QUANTITY				DESCRIPTION				UNIT PRICE		EXTENDED PRICE	
ORD	SHF	BCK	PART								

2.00	2.00	0.00	2109-4	Circuit Board, Standard				\$201.26		\$402.52	
				Circuit Board							
1.00	1.00	0.00	FRT	Freight Charge				\$14.43		\$14.43	

SUB TOTAL: \$416.95  
Ontario HST \$54.21

TOTAL AMOUNT DUE: CAD \$471.16

### ORDER SPECIFICATIONS

SHIP TO  
WAYNE SPEARS ELECTRIC  
12 RONELL CRESCENT  
COLLINGWOOD ON  
L9Y 4J7

PLEASE CONTACT US SHOULD YOU HAVE ANY QUESTIONS REGARDING YOUR INVOICE.  
PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR PAYMENT AND REMIT TO US WITHIN THE PAYMENT TERMS.  
IF PAYMENT IS NOT RECEIVED LATE FEE'S MAY BE APPLIED

GST # 82476 4278 RT0001

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