



6092 Boul. Des Grandes Prairies
Montreal, Quebec H1P 1A2
Canada
Tel: (514) 322-1444
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INVOICE

Invoice No.: 37836
Date: 2019-06-25
Ship Date: 2019-06-25
Page: 1
Re: Order No. 4500443078

Sold to:

Loblaws Inc
Attention: MIRO Processing
101 Weston Street
Winnipeg, Manitoba R3E 2T4
CANADA

Ship to:

CLIENT # 311
ATL SS SAINT JOHN SOMERSET
650 SOMERSET ST
SAINT JOHN NB E2K 2Y7
506-658-6054

72000 77963

Business No.: 886773407

Quantity	Unit	Backorder quantity	Description	Unit Price	Amount
4	Each		BIN PRODUCE (FULL SIZE) WOODGRAIN PRINTED C/W BASE & FLAT TOP NO PROJET: 4. 1800002 RESPONSABLE: ATL1-D4 Subtotal: Freight NB - HST 15% HST	429.00	1,716.00 <

514 917 0333

