

HYDROSTATIC SERVICES LTD.

50 DELONG DRIVE MONCTON, N.B. E1E 4G3

PH : (506) 859-1680 FAX : (506) 859-7783

www.hydrostaticservices.com

G.S.T. NO R102438041

CUSTOMER NUMBER:

NUMERO DU CLIENT

LOB5001

INVOICE NUMBER

NUMERO DE FACTURE

199727

INVOICE DATE D/M/Y

DATE DE FACTURE J/M/A

16/10/18

SOLD TO/ VENDU A

LOBLAWS INC.
85 COMMERCE STREET
MONCTON, N. B.

SHIP TO/ EXPEDIE

LOBLAWS INC.
775 FRENETTE
MONCTON, N. B.

E1H 2G1

E1H 2G1

TEL# 863-6500

INVOICE

PAGE# 1

ORDER DATE DATE DE COMMANDE		PURCHASE ORDER NO NUMERO VENTE		SALESMAN VENDEUR	SHIPPING DATE D/M/Y DATE D'EXPEDITION	SHIP VIA EXPEDIE VIA	SALES ORDER NUMBER		
12/10/18		4300417903		MW	12/10/18	ON TARGET 540020	215316		
U/M	ORDERED COMM.	SHIP EXPEDIE	STOCKCODE/DESCRIPTION NO DE PIECES/ DESCRIPTION				UNITPRICE PRIX UNITAIRE	% DISC % EXCPT	NET PRICE MONTANT NET
MAKE 3 HOSES AS PER SAMPLE									
FT	18.6	18.6	GATC17-06	#06-100R17 HOSE M3K	#70486	6.04	25.00	84.25	
FT	18.6	18.6	GATC17-06	#06-100R17 HOSE M3K	#70486	6.04	25.00	84.25	
FT	18.6	18.6	GATC17-06	#06-100R17 HOSE M3K	#70486	6.04	25.00	84.25	
EA	6	6	GATG25230-0606	06HOSEX06FORS 0.625-16		14.61	25.00	65.74	

5/K# 461899
CREATED ON OCT 15/18
GL# 6410010
PO# 4300417903
GR# 3000406359
TO WSS
DEC 17 2018

TOTAL MASS 12.600

SUB-TOTAL : 318.49
SOUS-TOTAL

HST/GST 47.77

INVOICE TOTAL \$ 366.26
TOTAL DE LA FACTURE

TERMS - NET 30 DAYS - A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% PER ANNUM) ON ALL PAST DUE INVOICES.
TERMES - NET A 30 JOURS - FRAIS DE SERVICE DE 2% PAR MOIS (24% PAR ANNEE) EST APPLICABLE A TOUT MONTANT ECHU.
RETURNS - NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT PRIOR WRITTEN AUTHORIZATION FROM HYDROSTATIC SERVICES.
RETOUR - AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTE SANS L'AUTORISATION ECRITE PREALABLE DE HYDROSTATIC SERVICES.

SIGNATURE: _____