

ORIGINAL INVOICE :39282775
DATE : 2021/04/08
GST/HST: 12146 1107
QST: 1015506284 TQ0001

Imperial Oil
Bill-to address : 348525

LOUISIANA-PACIFIC CANADA LTD
414 UNION ST. SUITE 2000
NASHVILLE TN 37219
USA

Ref. doc./Your customer account: 9050684285/323508

Imperial Oil
Products and Chemicals Division

Sold-to address : 348525

LOUISIANA-PACIFIC CANADA LTD
414 UNION ST. SUITE 2000
NASHVILLE TN 37219
USA

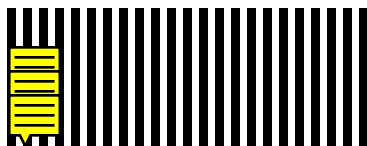
Incoterms DAP
MOT Road
Shipping Conditions Road Del Unmtr/Pkg
Due date : 2021/04/19
Page: : 1/2

Shipped to		Shipped From	
509902	LOUISIANA-PACIFIC CANADA LTD SWAN VALLEY OSB HWY 10 MINITONAS MB R0L 1G0	CA LUBES BUYBACK:INT:1552 68 TITAN RD Toronto ON M8Z 2J8	:
Delivery date	Delivery#	Sales order#	Cust.PO#

Prod.Nr	Product description Text code	Qty Vol	Un.	Cur	Price	Rate	Cur	Amount
2021/04/07	3009184412	1036266902	4500542226					
121464	MOBIL HYDRAUL 56, 55USG/208.2L	208.198	L15	CAD	4.80	1 L15	CAD	999.35
	MB - EHC LUBRICANTS	1.000	DRU					
	GST			CAD	0.05	1 L15	CAD	10.41
	MB PST			5.000	%			50.49
				7.000	%			70.68
Total Amount of - EHC LUBRICANTS		10.41	CAD					
Tax Summary								
	GST	1009.76		CAD	5.000	%	CAD	50.49
	MB PST	1009.76		CAD	7.000	%	CAD	70.68

Payment terms	Due date	Amount due	Remit to:	Total Net	CAD	1,009.76
10 days due net(F-invoice date)	2021/04/19	1,130.93	PO Box 1250 North York ON M3C 3G6 Customer #: 348525 Invoice #: 39282775	Total Taxes	CAD	121.17
				Total Amount	CAD	1,130.93

Imperial Oil
505 Quarry Park Blvd SE
Calgary AB T2C 5N1



0US348525392827750002

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Messages

This invoice may be subject to adjustment granted on a separate debit or credit note.

Confidential - Not for provision to third parties

This sale is governed by the terms of your contract with Imperial Oil. If you do not have a contract with Imperial Oil, this sale is expressly conditioned on your agreement that this sale is subject to Imperial Oil's Terms and Conditions (T&Cs). Unless agreed to in writing, notification of objection to any different or additional terms is hereby given.

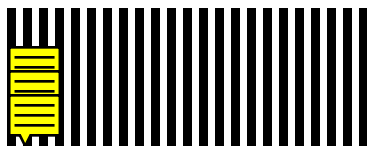
Customer Service

Phone: 1-800 582 3645 - **Fax:** 1-866-465-2082

Contact name: L&S Customer Service - **E-mail/Website:** iol-lps-ar@exxonmobil.com

Total Net	CAD	1,009.76
Total Taxes	CAD	121.17
Total Amount	CAD	1,130.93

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