

# INVOICE FACTURE



Wal-Mart Canada Corp.  
Enterprise Business Services  
702 SW 8th Street  
Bentonville, AR 72716

E & E CANADA CO. LTD

. .

C / O TH1006 POST BOX 4283 POSTAL STATION A  
TORONTO ON M5W 5W6  
CANADA

Customer Nbr / Numéro du client: 1000017923

Invoice Number / Numéro de facture 7000151131

Invoice Date / Date de facturation 28/10/2022

Payment Terms / Modalités de paiement :

Net Due 30 days

**Please make cheques payable to / Veuillez émettre un chèque à l'ordre de:**

CAD\$ / CAN\$

Account Name/Nom du compte: Walmart Canada Corp  
Bank Name/Nom de la banque: C/O Bank of America Lockbox Services  
Account Number/Numéro de compte: 910560  
PO Box # 4090 STN A, Account 910560  
TORONTO, Ontario M5W 0E9

US\$

Account Name/Nom du compte: Walmart Canada Corp  
Bank Name/Nom de la banque: C/O Bank of America Lockbox Services  
Account Number/Numéro de compte: 910561  
PO Box # 4090 STN A, Account 910561  
TORONTO, Ontario M5W 0E9  
GST/GTS No:137466199RT0001 QST/TQV No:1016551356TQ0001

**Wire Payment Information / Détails du paiement électronique**

CAD\$ / CAN\$

Bank Name / Nom de la banque: Bank of Nova Scotia  
44 King Street West, Toronto, ON, M5H 1H1  
SWIFT: NOSCCATTTOR

Account Number / Numéro de compte: 800021466615  
Account Name / Nom du compte: Walmart Canada Corp

US\$

Bank Name / Nom de la banque: Wells Fargo  
420 Montgomery Street, San Francisco, CA 94104  
SWIFT: WFBUS6S Wire ABA: 121000248, ACH ABA: 121000248  
Account Number / Numéro de compte: 2079900402889  
Account Name / Nom du compte: Walmart Canada Corp

## INVOICE DETAILS/INVOICE DETAILS

Description/Description: Demonstration - AR

Cost Coût	GST/HST TPS-TVH	PST/QST TVP-TVQ	Total Amount Montant total
44,307.00	0.00	0.00	44,307.00

## COMMENTS / REMARQUES

Reference number / Numéro de reference: AUG FY23 FILL RA

### COMMENTS / REMARQUES:

AUG FY23 BILLINGS 40% OF TOTAL SHORT COST FOR DEPT 22  
44307

\*\*\* PAYMENTS NOT RECEIVED WITHIN DUE DATE OF INVOICE WILL BE DEDUCTED FROM PAYABLES \*\*\*

\*\*\* LES PAIEMENTS NON REÇUS À LA DATE D'ÉCHÉANCE DE LA FACTURE SERONT DÉDUITS DES SOMMES À PAYER\*\*\*

For disputes, please file through HighRadius; if you are not signed up for HighRadius email HiRadCS@walmart.com for set up instructions. For all other inquires please go to [https://wmgbs-support.custhelp.com/app/retail\\_link](https://wmgbs-support.custhelp.com/app/retail_link) or call EBS Supplier Support (479) 273-8888 - Toll Free (888) 499-6377

Invoice Total / Total de la facture

**\$44,307.00**