

# INVOICE FACTURE



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

**E&E CO LTD**  
**45875 NORTHPORT LOOP E**  
**FREMONT CA 94538-6414**

Customer Nbr / Numéro du client: 1000002120

Invoice Number / Numéro de facture 7000052709

Invoice Date / Date de facturation 28/04/2023

Payment Terms / Modalités de paiement :

Net Due 30 days

Please make cheques payable to / Veuillez émettre un chèque à l'ordre: 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  USD\$ 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: NOSCCATTOR 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: WFBIUS6S Wire ABA: 121000248, ACH ABA: 121000248 Account Number / Numéro de compte: 2079900402889 Account Name / Nom du compte: Walmart Canada Corp
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## INVOICE DETAILS/INVOICE DETAILS

Description/Description: Import - AR

Cost Coût	GST/HST TPS-TVH	PST/QST TVP-TVQ	Total Amount Montant total
1,468.05	0.00	0.00	1,468.05

## COMMENTS / REMARQUES

Reference number / Numéro de reference: 24-CBM

### COMMENTS / REMARQUES:

Billing invoice will process nightly. Supporting backup documentation will be sent separately by the next business day via email. For questions, please #visitHighRadius at <https://walmart.highradius.com>

V5443/D22/CBM

24-CBM

\*\*\* 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 <a href="mailto:HiRadCS@walmart.com">HiRadCS@walmart.com</a> for set up instructions. For all other inquires please go to <a href="https://wmgbs-support.custhelp.com/app/retail_link">https://wmgbs-support.custhelp.com/app/retail_link</a> or call EBS Supplier Support (479) 273-8888 - Toll Free (888) 499-6377	<b>Invoice Total / Total de la facture</b> <b>\$1,468.05</b>
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