

Invoice

Invoice No	Page
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45149	1
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Invoice date

10/11/2018

Bill To:

Wal-Mart Canada Corp.
 PO Box 666 Station A
 Toronto, ON M5W 1G2
 Canada

Ship To:

Wal-Mart DC 6002A - ASM DIS
 6800 Maritz Drive
 6002A
 Mississauga, ON L5W 1W2
 Canada

Order number	Sales order date	Account number	Loc	Account manager
35428	10/8/2018	WALMARTCA	TOR	1 Administrator

PO number	Job No	Ship via	PPD/COL
7950421248		Wal-Mart Fleet	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		

NO PRETICKET
 =====
 TRUCK# 01 FOR 009555220 =====
 =====
 IF MULTIPLE DESTINATIONS HAVE THE SAME S
 SHIP TO FURTHEST DESTINATION FIRST AND
 LAST. =====
 =====BY ACCEPTI
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 COST OF THE GOODS SHORT SHIPPED/DE
 NOT COMPLYING WITH THE REQUIREMEN
 CANADA S FILL-RATE PROGRAM =====

WC10-557 T 692-Topher-MS Comforte / 10086569019179	13.00	13.00	20.95	CA	272.35
Bin No: 000	13.00				
WC10-558 Double 692-Topher-MS Comforter / 10086569019186	9.00	9.00	25.15	CA	226.35
Bin No: 000	9.00				
WC10-559 Q 692-Topher-MS Comforter Set / 10086569019193	13.00	13.00	27.83	CA	361.79
Bin No: 000	13.00				
WC10-560 T 693-David-MS Comforter Set / 10086569019209	8.00	0.00	20.95	CA	0.00
WC10-561 Double 693-David-MS Comforter / 10086569019216	8.00	8.00	25.15	CA	201.20
Bin No: 000	8.00				
WC10-562 Q 693-David-MS Comforter Set / 10086569019223	11.00	11.00	27.83	CA	306.13
Bin No: 000	11.00				
WC10-549 Double 695-Shibori-MS BIAB / 30189959	7.00	7.00	35.05	CA	245.35
Bin No: 000	7.00				
WC10-550 Q 695-Shibori-MS BIAB / 30190780	15.00	15.00	37.63	CA	564.45
Bin No: 000	15.00				

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WC10-551 K 695-Shibori-MS BIAB / 30190835	12.00	12.00	43.24	CA	
Bin No: 000	12.00				518.88
WC14-556 Double/Q 694-Poppy-MS Quilt Se / 30286788	8.00	8.00	43.68	CA	
Bin No: 000	16.00				349.44
WC10-500 D 602-Princess Charlotte-HT / 30375366	7.00	7.00	49.00	CA	
Bin No: 000	7.00				343.00
WC10-501 Q 602-Princess Charlotte-HT / 30375399	32.00	32.00	49.40	CA	
Bin No: 000	32.00				1,580.80
WC10-502 K 602-Princess Charlotte-HT / 30375456	24.00	24.00	54.95	CA	
Bin No: 000	24.00				1,318.80
WC12-512 D/Q 604-Button Top-HT Duvet / 30375861	17.00	17.00	41.00	CA	
Bin No: 000	34.00				697.00
WC12-513 K 604-Button Top-HT Duvet Cove / 30375965	4.00	4.00	50.00	CA	
Bin No: 000	8.00				200.00
WC14-506 Q 607-Saffron-HT Quilt Set / 30375969	7.00	7.00	73.00	CA	
Bin No: 000	14.00				511.00

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WC14-507 K 607-Saffron-HT Quilt Set / 30375970 Bin No: 000	5.00 10.00	5.00	83.60	CA	418.00
WC14-510 Q 606-Patch-HT Quilt Set / 30375972 Bin No: 000	12.00 24.00	12.00	73.00	CA	876.00
WC14-511 K 606-Patch-HT Quilt Set / 30376066 Bin No: 000	2.00 4.00	2.00	83.60	CA	167.20
WC10-480 T 593-Plaid Tan-MS(Pine Valley / 30376085 Bin No: 000	33.00 33.00	33.00	19.95	CA	658.35
WC10-481 D 593-Plaid Tan-MS(Pine Valley / 30376139 Bin No: 000	29.00 29.00	29.00	23.95	CA	694.55
WC10-482 Q 593-Plaid Tan-MS(Pine Valley / 30376144 Bin No: 000	28.00 28.00	28.00	26.50	CA	742.00
WC10-477 T 592-Plaid-MS(Maura) / 30376245 Bin No: 000	30.00 30.00	30.00	20.95	CA	628.50
WC10-478 D 592-Plaid-MS(Maura) / 30376246 Bin No: 000	19.00 19.00	19.00	25.15	CA	477.85

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WC10-479 Q 592-Plaid-MS(Maura) / 30376299	19.00	19.00	27.83	CA	528.77
Bin No: 000	19.00				
WC10-493 D 589-Greek Key-MS black color / 30376603	66.00	66.00	33.70	CA	2,224.20
Bin No: 000	66.00				
WC10-494 Q 589-Greek Key-MS black color / 30376915	120.00	120.00	36.18	CA	4,341.60
Bin No: 000	120.00				
WC10-495 K 589-Greek Key-MS black color / 30376957	53.00	53.00	41.58	CA	2,203.74
Bin No: 000	53.00				
WC10-489 D 589-Greek Key-MS red colorwa / 30376958	37.00	37.00	33.70	CA	1,246.90
Bin No: 000	37.00				
WC10-490 Q 589-Greek Key-MS red colorwa / 30376959	108.00	108.00	36.18	CA	3,907.44
Bin No: 000	108.00				
WC10-491 K 589-Greek Key-MS red colorwa / 30376960	48.00	48.00	41.58	CA	1,995.84
Bin No: 000	48.00				
WC12-462 Q 594-Triangle-MS(Tri Blue) / 30377585	13.00	13.00	28.60	CA	371.80
Bin No: 000	26.00				

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WC14-475 T 599-Rope-MS(MS Quilt BL) / 30377771 Bin No: 000	6.00 12.00	6.00	32.00	CA	192.00
WC14-476 D/Q 599-Rope-MS(MS Quilt BL) / 30377775 Bin No: 000	8.00 16.00	8.00	41.40	CA	331.20
WC14-467 T 601-Chevron-MS Quilt Set / 30377778 Bin No: 000	2.00 4.00	2.00	32.00	CA	64.00
WC14-471 T 596-White-MS Quilt Set / 30377967 Bin No: 000	6.00 12.00	6.00	32.00	CA	192.00
WC14-472 D/Q 596-White-MS Quilt Set / 30377968 Bin No: 000	5.00 10.00	5.00	41.40	CA	207.00
WC14-469 T 598-Rev Black-MS Quilt Set / 30377971 Bin No: 000	8.00 16.00	8.00	32.00	CA	256.00
WC14-470 D/Q 598-Rev Black-MS Quilt Set / 30377973 Bin No: 000	9.00 18.00	9.00	41.40	CA	372.60
WC14-466 D/Q 600-Patch-MS(Patchwork-Nav / 30378029 Bin No: 000	8.00 16.00	8.00	42.00	CA	336.00

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WC21-545	4.00	4.00	15.60	CA	
S 651-2pc Satin Pillowcase-CS / 30400805					
	16.00				62.40
Bin No: 000					
WC21-544	1.00	1.00	15.60	CA	
S 651-2pc Satin Pillowcase-CS / 30400808					
	4.00				15.60
Bin No: 000					
WC10-552	10.00	10.00	50.47	CA	
Double 696-Chapman-HT Comforte / 30073872					
	10.00				504.70
Bin No: 000					
WC10-553	39.00	39.00	51.38	CA	
Q 696-Chapman-HT Comforter Set / 30073873					
	39.00				2,003.82
Bin No: 000					
WC10-554	20.00	20.00	56.61	CA	
K 696-Chapman-HT Comforter Set / 30073874					
	20.00				1,132.20
Bin No: 000					
WC21-532	13.00	13.00	13.40	CA	
S 651-2pc Satin Pillowcase-CS / 31388563					
	52.00				174.20
Bin No: 000					
WC21-534	5.00	5.00	13.40	CA	
S 651-2pc Satin Pillowcase-CS / 31388564					
	20.00				67.00
Bin No: 000					
WC21-533	10.00	10.00	13.40	CA	
S 651-2pc Satin Pillowcase-CS / 31388565					
	40.00				134.00
Bin No: 000					

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WC21-536	26.00	26.00	15.60	CA	
S 651-2pc Satin Pillowcase-CS / 31388566					405.60
Bin No: 000	104.00				
WC21-537	5.00	5.00	15.60	CA	
S 651-2pc Satin Pillowcase-CS / 31388567					78.00
Bin No: 000	20.00				
WC21-535	10.00	10.00	13.40	CA	
S 651-2pc Satin Pillowcase-CS / 31388568					134.00
Bin No: 000	40.00				

Comments:

0675716000098704

Sales amount:	35,841.60
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	4,659.47
Subtotal:	40,501.07
Amount Received:	0.00

Payment terms: NET 75

Total amount due:	40,501.07
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