

INVOICE FACTURE



Walmart Canada Corp.
Global Business Services
1301 S.E. 10th St.
Bentonville, AR 72716-0685

E & E CANADA CO. LTD

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

Customer Nbr / Numéro du client: 1000017923

Invoice Number / Numéro de facture 7000109593

Invoice Date / Date de facturation 27/12/2018

Payment Terms / Modalités de paiement :

Net Due 30 days

<p>Please make cheques payable to / Veuillez émettre un chèque à l'ordre de:</p> <p>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</p> <p>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</p>	<p>Wire Payment Information / Détails du paiement électronique</p> <p>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</p> <p>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</p>
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INVOICE DETAILS/INVOICE DETAILS

Description/Description: Demonstration - AR

Cost Coût	GST/HST TPS-TVH	PST/QST TVP-TVQ	Total Amount Montant total
898.26	0.00	0.00	898.26

COMMENTS / REMARQUES

Reference number / Numéro de reference: NOV FY'19 FINES

COMMENTS / REMARQUES:

NOV FY'19 FINES 20% OF TOTAL SHORT COST DEPT 21
BENCH MARK FOR FILL RATE FINE IS PERFORMING UNDER 97%
TO REQUEST ADDITIONAL INFORMATION PLEASE VISIT THE HIGHRADIUS PORTAL AT
[HTTPS://WALMART.HIGHRADIUS.COM](https://WALMART.HIGHRADIUS.COM)

***** PAYMENTS NOT RECEIVED WILL BE DEDUCTED FROM INVOICES AFTER 30 DAYS *****

***** LES PAIEMENTS NON REÇUS SERONT DÉDUITS DES FACTURES APRÈS 30 JOURS*****

<p>For disputes, Please file through HighRadius. If you are not signed up for HighRadius, You can email : HiRadCS@walmart.com for set up instructions. For all other inquiries: US and PR suppliers please visit - Retail Link > Learn Tab > Choose your business partner >GBS-NA Contact Center US, CA and PR Suppliers - Phone - 888-499-6377 -Email wmgbs@wal-mart.com</p>	<p>Invoice Total / Total de la facture \$898.26</p>
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