

# Invoice

## E&E CANADA CO, LTD

10 Brigden Gate  
Georgetown, ON L7G 0A3  
Canada

Tel: (289) 851-1277  
Fax: (905) 565-8905

Remit to: E & E CANADA CO. LTD.  
C/O TH1006 PO BOX 4283 PS A  
TORONTO, ONTARIO, M5W 5W6 CANADA

Invoice No	Page
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46699	1
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Invoice date
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12/18/2018
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Bill To:

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

Ship To:

SCM DC 6093A - ASM DIS  
2401 SCM Way  
6093A  
Cornwall, ON K6H 5R5  
Canada

Order number	Sales order date	Account number	Loc	Account manager
36962	12/17/2018	WALMARTCA	TOR	1 Administrator

PO number	Job No	Ship via	PPD/COL
7700841863		UPS Ground	Collect

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

NO PRETICKET

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TRUCK# 01 FOR 009555170 =====

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IF MULTIPLE DESTINATIONS HAVE THE SAME S  
SHIP TO FURTHEST DESTINATION FIRST AND  
LAST. =====

=====BY ACCEPTI

ORDER, YOU AGREE TO BE CHARGED AN AMOU  
COST OF THE GOODS SHORT SHIPPED/DE  
NOT COMPLYING WITH THE REQUIREMEN  
CANADA S FILL-RATE PROGRAM =====

WC95C-0021A Assorted 8x8" Canvas Art / 030660805	45.00	0.00	19.96	CA	0.00
WC95B-0032A Shadowbox with floating print / 031496038 <b>Bin No:</b> 000	21.00 21.00	21.00	62.00	CA	1,302.00
WC95B-0035A Shadowbox with floating print / 031496041 <b>Bin No:</b> 000	3.00 3.00	3.00	62.00	CA	186.00

Comments:

06757160000100131

<b>Sales amount:</b>	1,488.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	193.44
<b>Subtotal:</b>	1,681.44
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>1,681.44</b>

Payment terms: NET 75