

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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50484	1
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Invoice date

4/25/2019

Bill To:

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

Ship To:

SCM DC 6063A - ASM DIS
3400 - 39th Avenue N.E.
6063A
Calgary, AB T1Y 7J4
Canada

Order number	Sales order date	Account number	Loc	Account manager
40756	4/23/2019	WALMARTCA	TOR	1 Administrator

PO number	Job No	Ship via	PPD/COL
3550420857		Wal-Mart Fleet	Collect

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

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TRUCK# 01 FOR 009555210 =====

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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 =====

WC40-451	Irina Sheer / 30799133	4.00	4.00	42.40	CA	169.60
	Bin No: 000	16.00				
WC40-453	610-Mason Stripe-HT Sheer / 30799135	17.00	17.00	44.00	CA	748.00
	Bin No: 000	68.00				
WC40-457	611-Redford-HT Panel / 30799137	46.00	46.00	23.90	CA	1,099.40
	Bin No: 000	92.00				
WC40-456	611-Redford-HT Panel / 30799138	86.00	86.00	23.90	CA	2,055.40
	Bin No: 000	172.00				
WC40-455	611-Redford-HT Panel / 30799139	142.00	142.00	23.90	CA	3,393.80
	Bin No: 000	284.00				
WC40-460	Velvet Fret Panel / 30799140	92.00	92.00	25.10	CA	2,309.20
	Bin No: 000	184.00				

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Description		Quantity on back order	Discount %		

Comments:

06757160000102142

Sales amount:	9,775.40
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	488.77
Subtotal:	10,264.17
Amount Received:	0.00

Payment terms: NET 75

Total amount due:	10,264.17
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