

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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51081	1
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Invoice date

5/16/2019

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
41457	5/13/2019	WALMARTCA	TOR	1 Administrator

PO number	Job No	Ship via	PPD/COL
7950422039		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 009555220 =====

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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 =====

WC10-560	T 693-David-MS Comforter Set / 10086569019209	11.00	11.00	20.95	CA	230.45
	Bin No: 000	11.00				
WC10-562	Q 693-David-MS Comforter Set / 10086569019223	11.00	11.00	27.83	CA	306.13
	Bin No: 000	11.00				
WC10-501	Q 602-Princess Charlotte-HT / 30375399	11.00	11.00	49.40	CA	543.40
	Bin No: 000	11.00				
WC10-502	K 602-Princess Charlotte-HT / 30375456	13.00	13.00	54.95	CA	714.35
	Bin No: 000	13.00				
WC12-512	D/Q 604-Button Top-HT Duvet / 30375861	11.00	11.00	41.00	CA	451.00
	Bin No: 000	22.00				
WC14-506	Q 607-Saffron-HT Quilt Set / 30375969	5.00	5.00	73.00	CA	365.00
	Bin No: 000	10.00				
WC14-507	K 607-Saffron-HT Quilt Set / 30375970	5.00	5.00	83.60	CA	418.00
	Bin No: 000	10.00				
WC14-510	Q 606-Patch-HT Quilt Set / 30375972	8.00	8.00	73.00	CA	584.00
	Bin No: 000	16.00				

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Description		Quantity on back order	Discount %		price

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WC14-511 K 606-Patch-HT Quilt Set / 30376066	45.00	0.00	83.60	CA	0.00
WC10-493 D 589-Greek Key-MS black color / 30376603 Bin No: 000	26.00 26.00	26.00	33.70	CA	876.20
WC10-494 Q 589-Greek Key-MS black color / 30376915 Bin No: 000	60.00 60.00	60.00	36.18	CA	2,170.80
WC10-495 K 589-Greek Key-MS black color / 30376957 Bin No: 000	34.00 34.00	34.00	41.58	CA	1,413.72
WC10-489 D 589-Greek Key-MS red colorwa / 30376958 Bin No: 000	16.00 16.00	16.00	33.70	CA	539.20
WC10-490 Q 589-Greek Key-MS red colorwa / 30376959 Bin No: 000	77.00 77.00	77.00	36.18	CA	2,785.86
WC10-491 K 589-Greek Key-MS red colorwa / 30376960 Bin No: 000	32.00 32.00	32.00	41.58	CA	1,330.56
WC14-472 D/Q 596-White-MS Quilt Set / 30377968 Bin No: 000	11.00 22.00	11.00	41.40	CA	455.40

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WC14-469	T 598-Rev Black-MS Quilt Set / 30377971	9.00	9.00	32.00	CA	288.00
	Bin No: 000	18.00				
WC14-470	D/Q 598-Rev Black-MS Quilt Set / 30377973	17.00	17.00	41.40	CA	703.80
	Bin No: 000	34.00				
WC14-466	D/Q 600-Patch-MS(Patchwork-Nav / 30378029	16.00	16.00	42.00	CA	672.00
	Bin No: 000	32.00				
WC21-542	S 651-2pc Satin Pillowcase-CS / 30400803	14.00	14.00	13.40	CA	187.60
	Bin No: 000	56.00				
WC21-543	S 651-2pc Satin Pillowcase-CS / 30400804	9.00	9.00	13.40	CA	120.60
	Bin No: 000	36.00				
WC21-545	S 651-2pc Satin Pillowcase-CS / 30400805	19.00	19.00	15.60	CA	296.40
	Bin No: 000	76.00				
WC21-544	S 651-2pc Satin Pillowcase-CS / 30400808	5.00	5.00	15.60	CA	78.00
	Bin No: 000	20.00				
WC10-553	Q 696-Chapman-HT Comforter Set / 30073873	17.00	17.00	51.38	CA	873.46
	Bin No: 000	17.00				

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WC10-554	K 696-Chapman-HT Comforter Set / 30073874	5.00	5.00	56.61	CA	283.05
	Bin No: 000	5.00				
WC21-532	S 651-2pc Satin Pillowcase-CS / 31388563	9.00	9.00	13.40	CA	120.60
	Bin No: 000	36.00				
WC21-533	S 651-2pc Satin Pillowcase-CS / 31388565	8.00	8.00	13.40	CA	107.20
	Bin No: 000	32.00				
WC21-536	S 651-2pc Satin Pillowcase-CS / 31388566	11.00	11.00	15.60	CA	171.60
	Bin No: 000	44.00				
WC21-535	S 651-2pc Satin Pillowcase-CS / 31388568	25.00	25.00	13.40	CA	335.00
	Bin No: 000	100.00				

Comments:

06757160000102470

Sales amount:	17,421.38
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	2,264.79
Subtotal:	19,686.17
Amount Received:	0.00

Payment terms: NET 75

Total amount due:	19,686.17
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