

# Invoice

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

<b>Invoice No</b>	<b>Page</b>
54031	1
<b>Invoice date</b>	
7/31/2019	

**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

<b>Order number</b>	<b>Sales order date</b>	<b>Account number</b>	<b>Loc</b>	<b>Account manager</b>
44405	7/29/2019	WALMARTCA	TOR	1 Administrator

<b>PO number</b>	<b>Job No</b>	<b>Ship via</b>	<b>PPD/COL</b>
7900422668		Wal-Mart Fleet	Collect

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

NO PRETICKET  
 =====  
 TRUCK# 01 FOR 009555220 =====  
 =====  
 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 <b>Bin No: 000</b>	22.00 22.00	22.00	20.95	CA	460.90
WC10-562 Q 693-David-MS Comforter Set / 10086569019223 <b>Bin No: 000</b>	13.00 13.00	13.00	27.83	CA	361.79
WC10-501 Q 602-Princess Charlotte-HT / 30375399 <b>Bin No: 000</b>	11.00 11.00	11.00	49.40	CA	543.40
WC10-502 K 602-Princess Charlotte-HT / 30375456 <b>Bin No: 000</b>	7.00 7.00	7.00	54.95	CA	384.65
WC12-512 D/Q 604-Button Top-HT Duvet / 30375861 <b>Bin No: 000</b>	16.00 32.00	16.00	41.00	CA	656.00
WC12-513 K 604-Button Top-HT Duvet Cove / 30375965 <b>Bin No: 000</b>	2.00 4.00	2.00	50.00	CA	100.00
WC14-506 Q 607-Saffron-HT Quilt Set / 30375969 <b>Bin No: 000</b>	3.00 6.00	3.00	73.00	CA	219.00
WC14-507 K 607-Saffron-HT Quilt Set / 30375970 <b>Bin No: 000</b>	6.00 12.00	6.00	83.60	CA	501.60

# Invoice

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

<b>Invoice No</b>	<b>Page</b>
54031	2
<b>Invoice date</b>	
7/31/2019	

**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
44405	7/29/2019	WALMARTCA	TOR	1 Administrator

PO number	Job No	Ship via	PPD/COL
7900422668		Wal-Mart Fleet	Collect

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

NO PRETICKET

=====:  
 TRUCK# 01 FOR 009555220 =====  
 =====:

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 =====

WC14-510 Q 606-Patch-HT Quilt Set / 30375972	13.00	13.00	73.00	CA	949.00
<b>Bin No: 000</b>	26.00				
WC10-493 D 589-Greek Key-MS black color / 30376603	28.00	28.00	33.70	CA	943.60
<b>Bin No: 000</b>	28.00				
WC10-494 Q 589-Greek Key-MS black color / 30376915	84.00	84.00	36.18	CA	3,039.12
<b>Bin No: 000</b>	84.00				
WC10-495 K 589-Greek Key-MS black color / 30376957	21.00	21.00	41.58	CA	873.18
<b>Bin No: 000</b>	21.00				
WC10-489 D 589-Greek Key-MS red colorwa / 30376958	42.00	42.00	33.70	CA	1,415.40
<b>Bin No: 000</b>	42.00				
WC10-490 Q 589-Greek Key-MS red colorwa / 30376959	88.00	88.00	36.18	CA	3,183.84
<b>Bin No: 000</b>	88.00				
WC10-491 K 589-Greek Key-MS red colorwa / 30376960	39.00	39.00	41.58	CA	1,621.62
<b>Bin No: 000</b>	39.00				
WC14-471 T 596-White-MS Quilt Set / 30377967	3.00	3.00	32.00	CA	96.00
<b>Bin No: 000</b>	6.00				

# Invoice

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

<b>Invoice No</b>	<b>Page</b>
54031	3
<b>Invoice date</b>	
7/31/2019	

**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

<b>Order number</b>	<b>Sales order date</b>	<b>Account number</b>	<b>Loc</b>	<b>Account manager</b>
44405	7/29/2019	WALMARTCA	TOR	1 Administrator

<b>PO number</b>	<b>Job No</b>	<b>Ship via</b>	<b>PPD/COL</b>
7900422668		Wal-Mart Fleet	Collect

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

NO PRETICKET

=====:  
 TRUCK# 01 FOR 009555220 =====  
 =====:

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 =====

WC14-472	8.00	8.00	41.40	CA	
D/Q 596-White-MS Quilt Set / 30377968					331.20
<b>Bin No: 000</b>	16.00				
WC14-469	7.00	7.00	32.00	CA	
T 598-Rev Black-MS Quilt Set / 30377971					224.00
<b>Bin No: 000</b>	14.00				
WC14-470	7.00	7.00	41.40	CA	
D/Q 598-Rev Black-MS Quilt Set / 30377973					289.80
<b>Bin No: 000</b>	14.00				
WC14-466	13.00	13.00	42.00	CA	
D/Q 600-Patch-MS(Patchwork-Nav / 30378029					546.00
<b>Bin No: 000</b>	26.00				
WC21-542	10.00	10.00	13.40	CA	
S 651-2pc Satin Pillowcase-CS / 30400803					134.00
<b>Bin No: 000</b>	40.00				
WC21-543	6.00	6.00	13.40	CA	
S 651-2pc Satin Pillowcase-CS / 30400804					80.40
<b>Bin No: 000</b>	24.00				
WC21-545	11.00	11.00	15.60	CA	
S 651-2pc Satin Pillowcase-CS / 30400805					171.60
<b>Bin No: 000</b>	44.00				
WC21-544	2.00	2.00	15.60	CA	
S 651-2pc Satin Pillowcase-CS / 30400808					31.20
<b>Bin No: 000</b>	8.00				

# Invoice

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

<b>Invoice No</b>	<b>Page</b>
54031	4
<b>Invoice date</b>	
7/31/2019	

**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
44405	7/29/2019	WALMARTCA	TOR	1 Administrator

PO number	Job No	Ship via	PPD/COL
7900422668		Wal-Mart Fleet	Collect

Item No.	Description	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
			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

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 =====

WC10-553		7.00	7.00	51.38	CA	
Q 696-Chapman-HT Comforter Set / 30073873						
	<b>Bin No: 000</b>	7.00				359.66
WC10-554		1.00	1.00	56.61	CA	
K 696-Chapman-HT Comforter Set / 30073874						
	<b>Bin No: 000</b>	1.00				56.61
WC21-532		16.00	16.00	13.40	CA	
S 651-2pc Satin Pillowcase-CS / 31388563						
	<b>Bin No: 000</b>	64.00				214.40
WC21-533		12.00	12.00	13.40	CA	
S 651-2pc Satin Pillowcase-CS / 31388565						
	<b>Bin No: 000</b>	48.00				160.80
WC21-536		10.00	10.00	15.60	CA	
S 651-2pc Satin Pillowcase-CS / 31388566						
	<b>Bin No: 000</b>	40.00				156.00
WC21-535		6.00	6.00	13.40	CA	
S 651-2pc Satin Pillowcase-CS / 31388568						
	<b>Bin No: 000</b>	24.00				80.40

# Invoice

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

Invoice No	Page
54031	5

Invoice date
7/31/2019

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
44405	7/29/2019	WALMARTCA	TOR	1 Administrator

PO number	Job No	Ship via	PPD/COL
7900422668		Wal-Mart Fleet	Collect

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

Comments:

06757160000103521

<b>Sales amount:</b>	18,185.17
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	909.26
<b>Subtotal:</b>	19,094.43
<b>Amount Received:</b>	0.00

**Payment terms:** NET 75

<b>Total amount due:</b>	<b>19,094.43</b>
--------------------------	------------------

# Invoice

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

<b>Invoice No</b>	<b>Page</b>
54032	1
<b>Invoice date</b>	
7/31/2019	

**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
44406	7/29/2019	WALMARTCA	TOR	1 Administrator

PO number	Job No	Ship via	PPD/COL
7950422334		Wal-Mart Fleet	Collect

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

NO PRETICKET

=====

TRUCK# 01 FOR 009555220 =====

=====

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 <b>Bin No:</b> 000	23.00 23.00	23.00	20.95	CA	481.85
WC10-562 Q 693-David-MS Comforter Set / 10086569019223 <b>Bin No:</b> 000	21.00 21.00	21.00	27.83	CA	584.43
WC10-501 Q 602-Princess Charlotte-HT / 30375399 <b>Bin No:</b> 000	13.00 13.00	13.00	49.40	CA	642.20
WC10-502 K 602-Princess Charlotte-HT / 30375456 <b>Bin No:</b> 000	5.00 5.00	5.00	54.95	CA	274.75
WC12-512 D/Q 604-Button Top-HT Duvet / 30375861 <b>Bin No:</b> 000	23.00 46.00	23.00	41.00	CA	943.00
WC12-513 K 604-Button Top-HT Duvet Cove / 30375965 <b>Bin No:</b> 000	9.00 18.00	9.00	50.00	CA	450.00
WC14-506 Q 607-Saffron-HT Quilt Set / 30375969 <b>Bin No:</b> 000	2.00 4.00	2.00	73.00	CA	146.00
WC14-507 K 607-Saffron-HT Quilt Set / 30375970 <b>Bin No:</b> 000	2.00 4.00	2.00	83.60	CA	167.20

# Invoice

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

<b>Invoice No</b>	<b>Page</b>
54032	2
<b>Invoice date</b>	
7/31/2019	

**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
44406	7/29/2019	WALMARTCA	TOR	1 Administrator

PO number	Job No	Ship via	PPD/COL
7950422334		Wal-Mart Fleet	Collect

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

NO PRETICKET

=====

TRUCK# 01 FOR 009555220 =====

=====

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 =====

WC14-510	10.00	10.00	73.00	CA	
Q 606-Patch-HT Quilt Set / 30375972					730.00
<b>Bin No: 000</b>	20.00				
WC14-511	18.00	18.00	83.60	CA	
K 606-Patch-HT Quilt Set / 30376066					1,504.80
<b>Bin No: 000</b>	36.00				
WC10-493	51.00	51.00	33.70	CA	
D 589-Greek Key-MS black color / 30376603					1,718.70
<b>Bin No: 000</b>	51.00				
WC10-494	88.00	88.00	36.18	CA	
Q 589-Greek Key-MS black color / 30376915					3,183.84
<b>Bin No: 000</b>	88.00				
WC10-495	15.00	15.00	41.58	CA	
K 589-Greek Key-MS black color / 30376957					623.70
<b>Bin No: 000</b>	15.00				
WC10-489	31.00	31.00	33.70	CA	
D 589-Greek Key-MS red colorwa / 30376958					1,044.70
<b>Bin No: 000</b>	31.00				
WC10-490	46.00	46.00	36.18	CA	
Q 589-Greek Key-MS red colorwa / 30376959					1,664.28
<b>Bin No: 000</b>	46.00				
WC10-491	20.00	20.00	41.58	CA	
K 589-Greek Key-MS red colorwa / 30376960					831.60
<b>Bin No: 000</b>	20.00				

# Invoice

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

<b>Invoice No</b>	<b>Page</b>
54032	3
<b>Invoice date</b>	
7/31/2019	

**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
44406	7/29/2019	WALMARTCA	TOR	1 Administrator

PO number	Job No	Ship via	PPD/COL
7950422334		Wal-Mart Fleet	Collect

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

NO PRETICKET

=====

TRUCK# 01 FOR 009555220 =====

=====

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 =====

WC14-471 T 596-White-MS Quilt Set / 30377967	8.00	8.00	32.00	CA	256.00
<b>Bin No: 000</b>	16.00				
WC14-472 D/Q 596-White-MS Quilt Set / 30377968	11.00	11.00	41.40	CA	455.40
<b>Bin No: 000</b>	22.00				
WC14-469 T 598-Rev Black-MS Quilt Set / 30377971	3.00	3.00	32.00	CA	96.00
<b>Bin No: 000</b>	6.00				
WC14-470 D/Q 598-Rev Black-MS Quilt Set / 30377973	5.00	5.00	41.40	CA	207.00
<b>Bin No: 000</b>	10.00				
WC14-466 D/Q 600-Patch-MS(Patchwork-Nav / 30378029	25.00	25.00	42.00	CA	1,050.00
<b>Bin No: 000</b>	50.00				
WC21-542 S 651-2pc Satin Pillowcase-CS / 30400803	19.00	19.00	13.40	CA	254.60
<b>Bin No: 000</b>	76.00				
WC21-543 S 651-2pc Satin Pillowcase-CS / 30400804	7.00	7.00	13.40	CA	93.80
<b>Bin No: 000</b>	28.00				
WC21-545 S 651-2pc Satin Pillowcase-CS / 30400805	21.00	21.00	15.60	CA	327.60
<b>Bin No: 000</b>	84.00				

# Invoice

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

<b>Invoice No</b>	<b>Page</b>
54032	4
<b>Invoice date</b>	
7/31/2019	

**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
44406	7/29/2019	WALMARTCA	TOR	1 Administrator

PO number	Job No	Ship via	PPD/COL
7950422334		Wal-Mart Fleet	Collect

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

NO PRETICKET  
 =====  
 TRUCK# 01 FOR 009555220 =====  
 =====  
 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 =====

WC21-544 S 651-2pc Satin Pillowcase-CS / 30400808 <b>Bin No: 000</b>	3.00 12.00	3.00	15.60	CA	46.80
WC10-553 Q 696-Chapman-HT Comforter Set / 30073873 <b>Bin No: 000</b>	10.00 10.00	10.00	51.38	CA	513.80
WC10-554 K 696-Chapman-HT Comforter Set / 30073874 <b>Bin No: 000</b>	10.00 10.00	10.00	56.61	CA	566.10
WC21-532 S 651-2pc Satin Pillowcase-CS / 31388563 <b>Bin No: 000</b>	10.00 40.00	10.00	13.40	CA	134.00
WC21-533 S 651-2pc Satin Pillowcase-CS / 31388565 <b>Bin No: 000</b>	10.00 40.00	10.00	13.40	CA	134.00
WC21-536 S 651-2pc Satin Pillowcase-CS / 31388566 <b>Bin No: 000</b>	13.00 52.00	13.00	15.60	CA	202.80
WC21-535 S 651-2pc Satin Pillowcase-CS / 31388568 <b>Bin No: 000</b>	11.00 44.00	11.00	13.40	CA	147.40

# Invoice

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

Invoice No	Page
54032	5

Invoice date
7/31/2019

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
44406	7/29/2019	WALMARTCA	TOR	1 Administrator

PO number	Job No	Ship via	PPD/COL
7950422334		Wal-Mart Fleet	Collect

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

Comments:

06757160000103538

<b>Sales amount:</b>	19,476.35
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	2,531.94
<b>Subtotal:</b>	22,008.29
<b>Amount Received:</b>	0.00

**Payment terms:** NET 75

<b>Total amount due:</b>	<b>22,008.29</b>
--------------------------	------------------