



431-

CV

INVOICE #: 0024502100321452

WHOLESALE
CUSTOMER
Account #: 100

Tax Exempt. #
Expiry
Payment Due: 1 Days

WHOLESALE CLUB #245
613 747-5462

21-GROCERY

(3)06041005933	MUNCH PNTS SALT HMRJ	
3 @ \$8.49		25.47
(5)06041006008	MUNC PEANTS BBQ HMRJ	
3 @ \$8.49		25.47
(3)06041006309	MUNC PNTS HON	HMRJ
3 @ \$8.49		25.47
06041006038	MUNCH TRL MX HON	HMRJ 8.49
(3)06410085263	PRG SM CAN ORIG	HMRJ
3 @ \$8.99		26.97
(3)06410085255	PRINGLES SM SCO	HMRJ
3 @ \$8.99		26.97
(3)06410085305	PRINGLES.CAN BBQ	HMRJ
3 @ \$8.99		26.97

25-NATURAL FOODS

(3)16020217170	KBAR P11 DKCH FL V HHRJ	
3 @ \$18.99		56.91
(3)60265211115	KBAR UK CHC FL S HMRJ	
3 @ \$18.99		56.97
(3)60265217744	ALMOND & COCONUT HMRJ	
3 @ \$18.99		56.97
(3)72225212030	CB CCNT CHOC CHP MRJ	
3 @ \$13.79		
(3)72225212404	CLIF CHOC CHIP MRJ	
3 @ \$13.79		41.37
(3)12225212408	CRNCH PNT BAR MRJ	
3 @ \$13.79		41.37

49-OTHER

10154	CONVENIENCE FEE	RQ	
			3.00
SUBTOTAL			463.83

H=HST 13% 339.72 @ 13.000%

TOTAL 507.99

Number of items: 38

WHOLESALE DEALER'S PERMIT #0067

Order: 531002751*61491
2022/03/10 236 236 02 1452 10:25

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 CODE: 031022 102502 1452 00245
