



SUPER PACKER

16 RUTHERFORD RD S. 2ND FLOOR
 BRAMPTON, ON
 L6W 3J1
 P:905 846 9737 F:905 846 9738

INVOICE

| |
|------------------|
| Voucher # |
| 296 |

| |
|---------------------|
| Voucher Date |
| 11/26/2012 |

Sold to

Ship to

LOBLAW CALGARY
 3571 20 AVENUE NE
 CALGARY
 AB
 T1Y 6R3

LOBLAW CALGARY
 3571 20 AVENUE NE
 CALGARY
 AB
 T1Y 6R3

Msg

PO #

Due Date 12/26/2012

Sold to 100200

Bill to 100000 NATIONAL GROCERS HEAD OFFICE

| Stock # | Description | Quantity | Price | Extension |
|---------|-----------------------------------|----------|---------|-----------|
| OP00004 | BULK ORGANIC PEACHES | 1.00 | 50.0000 | 50.00 |
| PF00001 | 1 LB TRAY FRUIT SALAD | 25.00 | 3.0000 | 75.00 |
| PF00008 | 2 LB TRAY FRUIT SALAD | 25.00 | 3.0000 | 75.00 |
| CB00001 | 12 X 6 OZ A BLUEBERRIES | 25.00 | 15.0000 | 375.00 |
| CB00002 | 8 X 1 LB A STRAWBERRIES | 25.00 | 11.0000 | 275.00 |
| CB00003 | 8 X 1 LB BLACKBERRIES | 25.00 | 25.0000 | 625.00 |
| CM00002 | CANTELOUPE CHUNKS | 25.00 | 2.2500 | 56.25 |
| CP00002 | PINEAPPLE CHUNKS | 25.00 | 2.5000 | 62.50 |
| CV00001 | LG 12 CT #1 CUCUMBERS SEEDLESS | 20.00 | 8.0000 | 160.00 |
| CV00002 | MED 24 CT #1 CUCUMBERS SEEDLESS | 20.00 | 9.0000 | 180.00 |
| CV00005 | EX LG 12 CT #1 CUCUMBERS SEEDLESS | 20.00 | 12.0000 | 240.00 |
| CV00006 | SM 12 CT #1 CUCUMBERS SEEDLESS | 20.00 | 11.0000 | 220.00 |
| CV00009 | MED 11 LB #1 PEPPERS RED | 25.00 | 11.0000 | 275.00 |
| CV00010 | MED 11 LB #1 PEPPERS YELLOW | 25.00 | 12.0000 | 300.00 |
| CV00011 | MED 11 LB #1 PEPPERS ORANGE | 25.00 | 13.0000 | 325.00 |

Total Qty 331.00

CAD

Total Amount:

\$ 3,293.75