ULINE

SHIPPING SUPPLY SPECIALISTS

1-800-295-5510
uline.ca or fr.uline.ca

3333 James Snow Parkway North
Milton, ON L9T 8L1

INVOICE NO. 10752382

INVOICE

GST/HST: 806514543 RT0001

THANK YOU FOR YOUR ORDER.

YOUR ORDER # 74070270

SOLD TO: 9121041 *0002511

WINNIPEG CITY OF
510 MAIN ST FLOOR 4
WINNIPEG MB R3B 1B9
CANADA

SHIP TO:

WINNIPEG CITY OF
C/O TRACEY BRANDT
[redacted]

C300 8-2010

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
9121041	TRACEY BRANDT	DROP SHIP	7/11/22	7/27/22	NET 30 DAYS	7/27/22

QUANTITY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EA		H-2560C	46" HEX RECYCLED TABLE - CEDAR	1533.00	1533.00
				GST ID 80651-4543 RT0001 GST 86.87 RST ID 970199-6 RST 121.61		

ORDER PLACED BY: MARKUS CHAMBERS
BETHLOPES /K

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
1533.00	208.48 See Above	204.36	1945.84 CAD

PLEASE PAY FROM THIS INVOICE
REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
WINNIPEG CITY OF	9121041	10752382	7/27/22	1945.84 CAD

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE $_____
EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT – PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT

MAKE CHEQUE PAYABLE AND MAIL TO:

ULINE CANADA CORPORATION
BOX 3500
RPO STREETSVILLE
MISSISSAUGA, ONTARIO L5M 0S8

UA 421850

002511-002729 2511_1_1