

# NATIONAL GROCERS COMPANY LIMITED

BRAMALEA, ONTARIO

SOLD TO HOLIDAY KNOLL  
MRS J THORNDALE  
12 TH STREET  
WASAGA BEACH ONT

SHIP TO

CUSTOMER  
3625

TERR. CUSTOMER  
343625

LICENCE NO.

NATIONAL GROCERS  
COMPANY LIMITED  
BRAMALEA, ONTARIO

INVOICE DATE  
MO. | DAY | YR. |  
1 3 1 6 6

ONTARIO TOBACCO  
DEALERS' LICENSE No. 556

INVOICE NO.  
2523

ORDER NO.

INVOICE NO.  
2523

INVOICE DATE  
MO. | DAY | YR.

LOCATION	QTY.	UNIT	PACK	SIZE	DESCRIPTION	WEIGHT	RETAIL	UNIT PRICE	AMOUNT	ITEM CODE	QUANTITY																																											
F14B	1	CS	2460	W	G E FROSTED LAMPS		* 2 / 59	410	410	41892	1																																											
H54D	1	CS	48	80Z	PUSN BTS CAT WH FISH	30	* 5 / 49	415	415	39716	1																																											
H56C	1	CS	48	80Z	PUSS BTS LIVER	30	* 5 / 49	415	415	39728	1																																											
I 3A	1	CS	48	80Z	PUSSN BTS CHICKEN	30	* 5 / 49	415	415	39720	1																																											
I15D	1	UT	11280Z		MAZOLA OIL	9	329	305	305	32128	1																																											
J33A	1	CS	10	100	CROWN TEA BAGS	10	87	790	790	09460	1																																											
J50D	1	BG	1	50LB	ROBIN HOOD FLOUR	51		432	432	02754	1																																											
P21A	1	CS	12	3S	MIR TRI PACK	53	* 89	930	930	47250	1																																											
P80	1	CS	61280Z		JAVEX 10C OFF	57	* 79	415	415	46032	1																																											
P96F	1	CS	30LB		AYLMER RASPBERRY JAM	33		710	710	86428	1																																											
Q13	1	BG	100LB		SPEC FINE GRAN COTN	101		825	825	50225	1																																											
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">C S</td> <td style="width:10%;">1 1</td> <td style="width:10%;">K U B</td> <td style="width:10%;">2 3</td> <td style="width:10%;">W G T</td> <td style="width:10%;">4 0 4</td> <td style="width:10%;">CASES</td> <td style="width:10%;">1</td> <td style="width:10%;">2 5 2 3</td> <td style="width:10%;">1</td> <td style="width:10%;">6 0 6 2 0 2 5 2 3</td> <td style="width:10%;">1 1</td> </tr> <tr> <td>REPACKS</td> <td colspan="3">ASSEMBLER</td> <td colspan="3">CHECKER</td> <td colspan="3">REPACKS</td> <td>PAGE NO.</td> <td>INVOICE NO.</td> <td>PAGE NO.</td> <td>TOTAL</td> <td>INVOICE NO.</td> <td>TOTAL</td> </tr> <tr> <td>TOTAL</td> <td colspan="3"></td> <td colspan="3"></td> <td colspan="3"></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>											C S	1 1	K U B	2 3	W G T	4 0 4	CASES	1	2 5 2 3	1	6 0 6 2 0 2 5 2 3	1 1	REPACKS	ASSEMBLER			CHECKER			REPACKS			PAGE NO.	INVOICE NO.	PAGE NO.	TOTAL	INVOICE NO.	TOTAL	TOTAL															
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