



100 Delta Park Blvd.
 Brampton ON L6T 5E7
 Phone: (289) 499-7832 Ext. Fax: (289) 499-2362

INVOICE

DATE December 30, 2021
 NUMBER 0000106040
 CUSTOMER NO. DOLLAR T

BILL TO:

DOLLAR TREE MERCHANDISING
 500 VOLVO PARKWAY
 CHESAPEAKE VA 23320
 United States

SHIP TO:

DOLLAR TREE DC 99006
 1000 COMMERCE PLACE
 BERWICK PA 18603
 United States

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER		
00010852295-99006		17-Dec-21	26-Dec-21	0000705349		
F.O.B.	SHIP VIA		TERMS			
F.O.B. value	CUSTOMER PICK UP		2% 10 NET 45(ROG)			
PART NUMBER	UOM	QUANTITY			UNIT	EXTENDED
DESCRIPTION		REQ.	SHIPPED	B.O.	PRICE	PRICE
RS0186-01 349276 - PROSILK BODY 24OZ BODYWASH - 12PK - HAWAIIAN MANGO	EA	7,680	7,680		0.65000	4,992.00
RS0193-01 349277 - PROSILK BODY 24OZ BODYWASH - 12PK - LILAC & ROSE	EA	7,680	7,680		0.65000	4,992.00
RS0216-01 349278 - PROSILK BODY 24OZ BODYWASH - 12PK - SPRING WATER	EA	7,680	7,680		0.65000	4,992.00
SHIPMENT # 17694252						
					NET AMOUNT	14,976.00
					FREIGHT	
Business Number RC88915 5354					TOTAL DUE	\$14,976.00



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INVOICE

DATE September 29, 2021
 NUMBER 0000105860
 CUSTOMER NO.
 DOLLARTREECA

BILL TO:

DOLLAR TREE STORES CANADA, INC.
 UNIT#206-3185 WILLINGDON GREEN
 BURNABY BC V5G4P3

SHIP TO:

DOLLAR TREE STORES CANADA, INC.
 99411 DELTA DC 411
 7530 HOPCOTT ROAD
 DELTA BC V4G1J1

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER		
00010628332-99411		23-Sep-21		0000705313		
F.O.B.	SHIP VIA		TERMS			
F.O.B. value	CUSTOMER PICK UP		2% 10 NET 45(ROG)			
PART NUMBER	UOM	QUANTITY			UNIT	EXTENDED
DESCRIPTION		REQ.	SHIPPED	B.O.	PRICE	PRICE
RS0902-01 331315 - BIL - NATURE FRESH 24OZ MOUTHWASH - PEPPERMINT	EA	3,840	3,840		0.86000	3,302.40
RS1077-01 333631 - BIL - PROSILK FOR MEN 16OZ - 3 IN 1 - 12PK - MOISTURIZING	EA	4,800	4,800		0.80000	3,840.00
RS1084-01 333745 - BIL - PROSILK FOR MEN 16OZ - 3 IN 1 - 12PK - INVIGORATING	EA	4,800	4,800		0.80000	3,840.00
RS1312-01 339181 - BIL - NATURE FRESH 18OZ MOUTHWASH - WHITENING	EA	6,720	6,720		0.80000	5,376.00
					NET AMOUNT	16,358.40
					FREIGHT	
					G.S.T.	817.92
					TOTAL DUE	\$17,176.32

Business Number RC88915 5354



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INVOICE

DATE June 29, 2021
 NUMBER 0000105713
 CUSTOMER NO. DOLLARGEN

BILL TO:

DOLLAR GENERAL
 100 MISSION RIDGE
 GOODLETTSVILLE TN 37072
 United States

SHIP TO:

DOLLAR GENERAL DISTRIBUTION CENTER
 200 JACKSON ROAD
 JACKSON GA 30233
 United States

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER		
1HP828		26-May-21		0000705258		
F.O.B.	SHIP VIA		TERMS			
F.O.B. value	CUSTOMER PICK UP		NET 120 DAYS			
PART NUMBER	UOM	QUANTITY			UNIT	EXTENDED
DESCRIPTION		REQ.	SHIPPED	B.O.	PRICE	PRICE
RS0865-01 NATURE FRESH 24OZ MOUTHWASH - NATURAL MINT ZERO ALCOHOL	EA	6,720	6,720		0.63000	4,233.60
					NET AMOUNT	4,233.60
					FREIGHT	
					TOTAL DUE	\$4,233.60

Business Number RC88915 5354