



LEVITT-SAFETY
LEVITT-SECURITE
 DIVISIONS OF LEVITT-SAFETY LIMITED
 ISO 9001 REGISTERED/CERTIFÉ ISO 9001

FACTURE - INVOICE

CONDITIONS: NET 30 JOURS
 TERMS: NET 30 DAYS

Invoice Date
 Date de Facture

12/09/20

Invoice Number
 No De Facture

1116056-00

Customer Order
 Numero de Commande

James S. Blair

Date

11/27/20

REMIT TO 2872 BRISTOL CIRCLE
PAYEZ À OAKVILLE, ON L6H 5T5

ADMINISTRATION (905) 829-3299
CUSTOMER SERVICE (888) 453-8488
FAX (905) 829-2919

Account Compte	Levitt Order Commande	VIA	P.S.T No T.V.P No	Zone
35965	1116056-00	levitt truck	HARMONIZED	MPQJ Burton, Smith, De SKH Supri

Billed To / Facturé À: Hitec Power Protection
 25707 Southwest Freeway

Rosenberg, TX 77471

Shipped To / Expédié À:

Sanofi c/o
 Hitec Power Protection Inc.
 1755 Steeles Ave. W.

Toronto, ON M2R 3T4

Ordered Commandée	Shipped Expédiée	B/O À Venir	U/M	Stock Number No. De Produit	Unit Price Prix Unitaire	Amount Montant
1	1	0	EA	SERVICE TO BY-PASS AND RE-CONNECT THE FIRE SYSTEM AT THE ABOVE SITE. TO BE DONE AT 7AM TILL 3PM. WORK COMPLETED DECEMBER 4, 2020. ----- L2ENG57 0.00 Service Engineered System BYPASS AND RE-CONNECT FIRE SYSTEM AT THE ABOVE SITE FRIDAY DECEMBER 4TH (REG. TIME) ----- Total 1040.00 GST/HST# R103314720 GST/HST 135.20	1040.00	1040.00

18% PER ANNUM - LATE PAYMENT CHARGE
 18% PER ANNEE - SUR LES COMPTES IMPAYÉS

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STATEMENTS SENT ON REQUEST
 RELEVÉS DE COMPTE SUR DEMANDE

TOTAL

1175.20



BRANCHES THROUGHOUT CANADA / SUCCURSALES À TRAVERS LE CANADA