



MANYCH MECHANICAL INC.

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195 Highway 5 West, Dundas, Ontario L9H 5E2

FINAL INVOICE

Customer Sanofi Pasteur

Contact	Ihab Zakhary
	Hitec Power Protection Inc.
	25707 Southwest Freeway
	Rosenberg - Texas 77471

Date: 06-Nov-20

WORK ORDER # 0

PO # 1284798

INVOICE # INV20-72R1

Project B100 DRUPS cooling piping reconfiguration

Description	Provide labour and materials to replace existing 2" PVC pipe with 2" sch80 steel pipe
	0
	0
	Fill out all necessary HSE paperwork
Scope	Lock out all live sources
	Recover all coolant to be reused
	Remove existing piping and supports
	Install new 2" sch80 piping and fittings
	Replace flex connections with hard connections and unions
	Fush all piping to remove any debris from inside the pipe prior to connection to the system
	Connect piping and fill the system with coolant
	Bleed out any air from the system
	Inspect for /repair any leaks
	Clean up all scrap and debris
	All work to be completed during regular working hours
	0
	0
	0
	0

Details

Plumbing labour	1	x	\$	5,940.00	/cost	\$5,940.00
Materials	1	x	\$	1,950.00	/cost	\$1,950.00
Sub-contractor	1	x	\$	1,600.00	/cost	\$1,600.00
Profit overhead and supervision	1	x	\$	1,423.50	/cost	\$1,423.50
						\$10,913.50

Sub Total \$10,913.50

(HST # 725919930RT0001) Sales Tax 13% **\$1,418.76**

Total \$12,332.26

Payment due in 30 days from invoice date. Please make all cheques payable to Manych Mechanical Inc.

Thank you for your business