



2750 Gilmore Av
Burnaby, BC V5C 4T9
www.CanadianLinen.com

Ph: (778) 331-6200 Fax: (604) 438-2527

Email: acctrec53@canadianlinen.com

INVOICE

Customer Number:530002621

Page 1 of 1

Account Type:Charge

Invoice Number:5301878814

Invoice Date:08/23/2017

Route:21 STEVEN P.MCINTYRE

Service: Weekly - WE

Deliver To:

GREASE DUCKS MAINTENANCE LTD
ALEX COLLINS
#110-3993 HENNING DR
BURNABY, BC V5C 6P7

Bill To:

GREASE DUCKS MAINTENANCE LTD
ALEX COLLINS
200-100 PARK ROYAL
WEST VANCOUVER, BC V7T 1A2

Del Qty	Line Type	Item	Size	Description	Bank / Emp Locker Name	Emp #	Inv	Bill Qty	Total
121	Rent	T606BLB	-	Towel Bar Bagged Blue			505	228	60.71T
	Inv M	T606BLB	-	Towel Bar Bagged Blue	Inventory Maintenance		0	2	1.54T
EVEXC	Rent	DBAGSTD	-	Bag Stand			2	2	0.00T
EVEXC	Rent	LB45WHT	-	Bag-Laundry			4	2	0.00T
	Ser Chg	53F002		D01 Tex Care					10.90T
	Ser Chg	53P004		D01 Service Charge					2.26T
	Ser Chg	TEMP		Currency Surcharge					3.11T

B.N.#: 10076 7490 RT0001

Subtotal: 78.52
GST: 3.93
PST: 5.50
Total Due: CAD 87.95

Signature _____

Initials _____

Balance as of 08/21/2017

Current	1-30 Days Past Due	31-60 Days Past Due	Over 60 Days Past Due	Unapplied Credits
261.06	0.00	0.00	0.00	0.00

Please Remit Payment to : Canadian Linen and Uniform, Box 51082, RPO Tyndall, Winnipeg, MB, R2X 3C6 within 27 days.

For payment questions, please call (855) 662-6607

Thank you for your business!