



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

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Email: acctrec53@canadianlinen.com

INVOICE

Customer Number:530002621

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Account Type:Charge

Invoice Number:5301859943

Invoice Date:07/26/2017

Route:21 KRYSTOPHER PENROSE

Service: Weekly - WE

Deliver To:	Bill To:
GREASE DUCKS MAINTENANCE LTD ALEX COLLINS #110-3993 HENNING DR BURNABY, BC V5C 6P7	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
71	Rent	T606BLB	-	Towel Bar Bagged Blue			505	228	60.71 T
	Inv M	T606BLB	-	Towel Bar Bagged Blue	Inventory Maintenance		0	1	0.77 T
EVEXC	Rent	DBAGSTD	-	Bag Stand			2	2	0.00 T
EVEXC	Rent	LB45WHT	-	Bag-Laundry			4	2	0.00 T
	Ser Chg	53F002		D01 Tex Care					10.90 T
	Ser Chg	53P004		D01 Service Charge					2.24 T
	Ser Chg	TEMP		Currency Surcharge					3.07 T

B.N.#: 10076 7490 RT0001

Subtotal:	77.69
GST:	3.89
PST:	5.44
Total Due: CAD	87.02

Signature

Initials

Balance as of 07/24/2017

Current	1-30 Days Past Due	31-60 Days Past Due	Over 60 Days Past Due	Unapplied Credits
261.99	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!