**Provincial Refrigeration Ltd.** 23 Rhodora Street St. John's NL A1A 4W8

Phone: 709-726-6300 Fax: 709-726-6308

**INVOICE** 

DATE 6/14/2019 INVOICE #

0000014937

62848

BILL TO:

Loblaws Inc. **101 Weston Street Attention: Miro Processing** Winnipeg MB R3E 2T4

SHIP TO:

00935

Dominion Store # 935 Blackmarsh Road 260 Blackmarsh Road St. John's NL A1E 1T2

CUST # 0000426

HST # R104337092

1.00 Shop Kit 1.50 Hours Mecha 2.00 Hours Mecha 2.00 Vehicle Charg  Service Repo Received a ca The bunker wand rack all a	Unit BRG MTR - R5611 nic Overtime nic ge rt #53928 all that the frozen bunk ras not cold enough on re ok, adjusted the EPI e stopped working. All o	ker was high temperature. n all sides. Checked the system PR. Checked back and replaced		
1.00 ECM 6-12W II 1.00 Shop Kit 1.50 Hours Mecha 2.00 Hours Mecha 2.00 Vehicle Charg  Service Report Received a care The bunker wand rack all a that had since	Unit BRG MTR - R5611 nic Overtime nic ge rt #53928 all that the frozen bunk ras not cold enough on re ok, adjusted the EPI e stopped working. All o	SCRIPTION  1  Ker was high temperature. In all sides. Checked the system PR. Checked back and replaced	PRICE EACH  194.00 25.00 108.00 72.00 30.00  n operation,	AMOUNT 194.00 25.00 162.00 144.00
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			Total Labour Total Materials	\$306. \$219.
			Total Other Chgs Subtotal	\$60. \$585.
				\$87.
			HST Grand Total	\$67 <b>:</b>

If you wish to receive emailed invoice please contact prl@provincial-refrigeration.com