



# Invoice

Date	Invoice #
6/3/2019	33181

Invoice To:
Loblaw's Inc. (Extra Foods #9081) 1200 Main Street East Swan River, MB R0L 1Z0

Our WO # 40131

Customer PO# 4200377110

Account #

Qty	Description	Rate	Amount
	re: Swan River Extra Foods - pressure washing		
	Pressure washed HVAC and refrigeration condensers		
1	pressure washer	150.00	150.00
1	Travel and Shop Expenses	252.42	252.42
3	Hours - Labour - Dustin - May29/19	70.00	210.00
16	Hours - Labour - Dustin - May30/19	70.00	1,120.00
	GST On Sales	5.00%	86.62
	PST On Sales	8.00%	138.59

Terms

30 days

<b>Total</b>	\$1,957.63
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GST/HST No. 842964744