



accounting@premiumfire.com
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PREMIUM FIRE PROTECTION

REMIT PAYMENT TO YOUR LOCAL BRANCH:

HEAD OFFICE

323, 440-10816 Macleod Trail
Calgary AB T2J 5N8
Tel: (403) 995-3473
Toll-Free: 1.888.995.1260
Fax: (403) 995-1275

MOOSE JAW

430 Caribou St W
Moose Jaw SK
S6H 2K2
Tel: (306) 693-3473

REGINA

368 Park St
Regina SK
S4N 4Y6
Tel: (306) 721-3473

YORKTON

102-283 Myrtle Ave
Yorkton SK
S3N 1R5
Tel: (306) 783-3473

BRANDON

559 - 10 St E
Brandon MB
R7A 7J6
Tel: (204) 728-3473

INVOICE

127545

Feb 20, 2019

SOLD TO:

Loblaws Inc.

101 Weston Street
Winnipeg, MB
R3E 2T4, CA

ATTN: LPL MIRO PROCESSING

SERVICE ADDRESS:

Loblaws Inc.
Real Canadian Superstore 1547
7005 - 48 Avenue
Camrose, AB T4V 4W1

ORDER NO.

3257

PO / PROJECT NO.

4500428624

QTY SHIP	QTY ORD	QTY B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	U.O.M.	EXTENDED PRICE
1	1			LABOUR AND MATERIALS TO REPAIR THE FOLLOWING DEFICIENCIES AS PER THE MONTHLY 2018 INSPECTION.			
				DRY SYSTEM OFF LINE NEEDS TO BE REPAIRED			
				REBUILD DRY VALVE OR REPLACE DRY VALVE TRIM			
				RUSTED CLOSED			
1	1		523101440	Valve Dry, DPV-1 FXG 4" Pre trimmed	5,151.72	Each	5,151.72
1	1		MISC	Misc Wires, Connectors, Pipe, Supplies	300.00		300.00
12	12		SSPL	Labour, Sprinkler Systems	87.75	Per Hour	1,053.00
1	1		SEOFSP	On Site Fee, Sprinkler, Includes Truck Charge and Travel	97.50	Each	97.50
				Q-CK 12/20/18			
				emkrb122418			
				APP 02.15.19 PO# 4500428624			
				Subtotal:			6,602.22
				G - GST @ 5%			
				GST			330.12
PREMIUM FIRE PROTECTION LTD. GST: #85583 2309					AMOUNT DUE:		6,932.34

TERMS: Payment Due Upon Receipt

Comments/Notes: Thank you for your business.

We reserve the title to all new equipment on this invoice until fully paid for. All applicable taxes associated with this service are the responsibility of the customer and have been included in the total price. No goods will be returned without our consent. A 10% restocking fee will be applied.

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