



INVOICE

PLEASE REMIT TO

NEELANDS GROUP LIMITED
4131 PALLADIUM WAY
BURLINGTON, ON L7M 0V9
Phone: (905) 332-4555

BILL TO

LOBLAWS INC.

101 WESTON STREET
ATTN: LPL MIRO PROCESSING

WINNIPEG, MB R3E 2T4

INVOICE NUMBER **JC3306**
INVOICE DATE 09/May/2019
PO NUMBER 4200373685
HST# R103846226
Currency Z-C\$

TOTAL DUE	\$5,056.83
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JOB ADDRESS
ZEHR #559
1045 PAISLEY ROAD

GUELPH, ON N1K 1X6

Job # 19-0272SV

Customer Number	Contract Number	Payment Terms	Due Date
LPL SERVICE		Due Upon Receipt	09/May/2019

Supplied labour and materials to replace 3 evaporators as per our quotation. Work completed on May 3, 2019.

Quote.....\$4,475.07 + HST

Subtotal	\$4,475.07
HST:	\$581.76
Total	\$5,056.83