



4670 Minto Rd Castlegar B.C. V1N 4C1
Ph (250)365-4999 Fax (250)365-2131
email: service@vmgroup.ca

Date Invoice #
7/16/2019 31317

Invoice

Bill To

Loblaws Inc.
Att'n: MIRO Processing
101 Weston Street
Winnipeg, MB R3E 2T4

Job Address

Shoppers Drug Mart #0271
Trail, BC

P.O. No.

Yearly PO

Terms

Rep

4200382387

Due on receipt

BGE

Item	Description	Qty/Hrs	Rate	Service	Amount
Service Call	WO#13733. BC604503. No A/C - Travel to Trail. Checked the units. New filters are needed. Unit #1 was completed iced up. The lineset running outside was frozen up too. Will return to thaw and troubleshoot.	1.25	86.50	6/07/2019	108.13
Service Call	WO#13742. Lennox. Travel to Trail. Found the coil was still frozen but not as much. Changed filters on all the indoor blowers. Increased the fan speed on the #1 indoor unit.	3	86.50	6/11/2019	259.50
	GST		5.00%		18.38

**An additional charge of 4% may be added to your
Invoice if paid by Credit Card**

Subtotal CAD 367.63

Total CAD 386.01

If you would like to receive your invoice by email please include your email address with your payment

Balance Due CAD 386.01

A service charge of 2% per month will be applied on all overdue accounts

GST/HST No. 854780731