



THERMO KING WESTERN INC.
15825-118 AVENUE
EDMONTON, ALBERTA T5V 1B7

PH (780) 447-1578 TOLL FREE (800) 661-4706
FAX (780) 447-2581

SRO Invoice

Invoice Number: 136676

Invoice Date: 11/14/2018

Customer 1389

B LOBLAWS INC.
I aligan.shardara@loblaw.ca
L 1 PRESIDENTS CHOICE CIRCLE
L BRAMPTON ON L6Y 5S5
FAX: 905-861-2602
TEL: 905-459-2500

S LOBLAWS INC.
H aligan.shardara@loblaw.ca
I 1 PRESIDENTS CHOICE CIRCLE
P BRAMPTON ON L6Y 5S5
FAX: 905-861-2602

SRO	Customer PO	Ship Via	Terms	Clerk
S000060418	4300423178		NET 30 DAYS	TH

Line: 1 **Description** PRECEDENT S-600M
Item PRECEDENT S-600M
Serial Number 6001218662
Customer Unit

Qty: 1.00 EA

WORK PERFORMED ON NOV 2 2018

CALGARY UNIT # 71703453 ENG. HRS: 6376 TOTAL HRS: 8971

PROBLEM: CODES 63, 20 AND 44.

REPAIRS:

10014 - PRIME AND START UNIT. UNIT RAN OUT OF FUEL. ONCE FILLED, PRIMED UNIT, AND STARTED.

Details	Trans date	Qty To Bill	Price	Ext Price
Oper: 10 REPAIRS REPAIRS REPAIRS				
Partner ID P000000043	10/30/2018	0.50 HR	88.00	44.00
Work Code ERT REGULAR TIME				
Misc Code ESS	10/30/2018	1.00	4.40	4.40
Description SHOP SUPPLIES				

CONDITIONS: Claims for shortage, leakage, or breakage must be promptly reported to the carrier. All prices subject to change without notice. Orders for merchandise specially made or imported cannot be cancelled or returned for credit after delivery. Merchandise returned for credit will be subject to a restocking charge of not less than 10%. Title to merchandise delivered remains with the vendor until paid in full. Not responsible for loss or damage to tractors, trailers, units and accessories, in case of fire, theft or other causes beyond our control. Any credit card payments on any single invoice above \$5,000.00 will be subject to a 3% convenience charge. WARRANTY: We, THERMO KING WESTERN INC. and or the manufacturer, shall not be responsible, and will not be held liable, for special direct or indirect, or consequential damages, including injury or damage caused to trailers, equipment contents, product cargo or persons, by reason of the installation, service or repair of any unit or system of its mechanical failure. TERMS: INTEREST AT THE RATE OF 2% PER MONTH, 24% PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS.

Invoice Sale Amount: 48.40
Invoice Discount Amount: 0.00
Net Amount: 48.40
Misc Charges: 0.00
Freight: 0.00
Sales Tax: 2.42
BC Sales Tax: 0.00
Prepaid Amount: 0.00
Invoice Total: 50.82

GST: 892695016

CAD