Invoice

Invoice Number: 18969

Perry Refrigeration Limited PO Box 974 Chatham, ON N7M 5L3

(519) 352-6754

FAX (519) 351-7045

LOBLAWS INC.

ATTENTION: MIRO PROCESSING

101 WESTON ST.

WINNIPEG, MB R3E 2T4

SALESPERSON
DATE OF INVOICE
04/24/2019

SHIP TO:
SHOPPERS
426 ST. CLAIR STREET
CHATHAM, ON N7L 3K5

Job Number: 18276 Job Ref.: 18276

Invoice Reference:

ACCOUNT NO. 1570	SHIP DATE SHIPPED VI 04/18/2019		IA	TERMS NET15	YOUR ORDER N	NUMBER
ORDERED <	RECEIVED	PART NUMBER	DESCRIPTION TRACKING #ON594123 PO#420038: WIC HIGH TEMP FOUND BUS-BAR ON BREAKER PANEL BOX DEFECTIVE. ELECTRICIAN TAKING CARE OF		UNIT PRICE	AMOUNT
2.00	2.00		(r) Labour by BILL B on 04/18/2019		75.000	150.00
1.00	1.00		TRUCK CHARGE		15.000	15.00
					SUBTOTAL	\$165.00
			Please note there has been a dr	astic increase in re	frigerant prices	21.45
WE APPRECIATE YOUR BUSINESS! VISA/MASTERCARD ACCEPTED ON INVOICES UNDER \$1000.00 TOTAL						186.45