

SC-Trans-2019-7

#2.2021002

6/20/2019

CUSTOMER #: 220600

UNIT# 80923938

LOBLAWS INC

NATIONAL GROCERS

2625 SHEFFIELD RD

OTTAWA, ON K1B 1A8

HOME:

CONT: 613-741-4756

BUS: 613-741-4756 CELL:

INVOICE #

608111P

INVOICE

PAGE 1

PEEL
TRUCK & TRAILER

Peel Truck & Trailer

A Division of Rush Truck Centres of Canada

1715 Britannia Rd. E, Mississauga, ON, L4W 2A3

T. 905-670-1780 F. 905-670-4985 www.rushtruckcentres.ca

SERVICE ADVISOR:

8508 Charles Hicks

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETRES IN/ OUT	TAG	
80923938	09	MISC MISC	1JJV532W39L312410	M8769R	2/2	809239	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN09 DD			17:00 15JAN19			CHG	15APR19
R.O. OPENED		READY	OPTIONS: DLR: NONE				
11JAN19		15APR19					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	INSPECT FOR PMCVI CERT#	H8649746					
	A10-T10	TIME AND EXPENSE					
	870	CP	4.00			428.00	428.00
	1	VINPLATE VINPLATE			161.50	119.00	119.00
PARTS:	119.00	LABOR:	428.00	OTHER:	0.00	TOTAL LINE A:	547.00

CUSTOMER PAY SHOP SUNDRIES FOR REPAIR ORDER							29.96

IMPORTANT NOTICE

Failure to maintain your engine coolant with an additive will shorten engine life, reduce performance and may cause damage not covered by engine warranty.

WHEEL NUTS MUST BE RETORQUED WITHIN 100 KM AFTER INSTALLATION !!!!


Remit to:

Rush Truck Centres of Canada Limited
7450 Torbram Rd.
Mississauga, ON L4T1G9
T. 877-826-3876

Terms:

Net 30 days.
1.5% per month,
18% per annum on
overdue accounts.

The undersigned owner, or duty authorized representative, authorizes the service work listed above, including necessary parts. Navistar parts are warranted for twelve months which includes labour if the part is installed in our service department. Retain this invoice for warranty. The undersigned acknowledges the indebtedness shown.

We require your express consent to communicate electronically and to send invoices and messages, such as the status of your work request, which may contain promotional content. You consent to receiving these electronic communications by signing this work order. You may unsubscribe at any time.

X

SIGNATURE

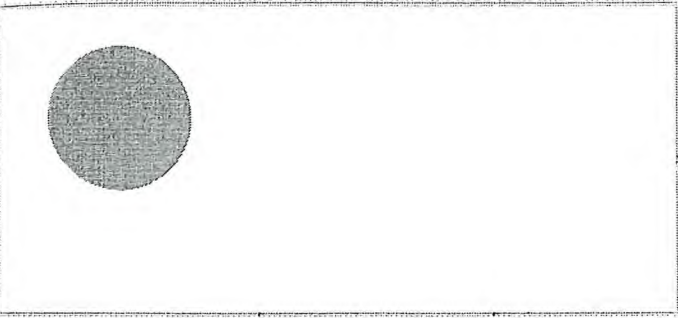
DESCRIPTION	TOTALS
LABOUR AMOUNT	428.00
PARTS AMOUNT	119.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	29.96
TOTAL CHARGES	576.96
LESS INSURANCE	0.00
HST	75.00
PLEASE PAY THIS AMOUNT	651.96

5778895726

Peel T&T invoice 608111P- inspection unit 80923938.pdf

Gilles Piche (LCL) <gpiche@provigo.ca>

Fr
To
Cc
0
Peel



ert (LCL) <Karin.Faubert-Seifert3@loblaw.ca>;

Hi Diane,

Please process on PO below.

Thanks.

Gilles Piché

*Gérant Finance – Distribution & Chaîne d'approvisionnement
Régions Québec & Atlantique*

2700 Francis-Hughes, Laval, Québec, H7S 2B9
T : 450 975-8860 ex. 644021

Les Compagnies Loblaw Limitée

De : Gilles Piche (LCL)

Envoyé : June 26, 2019 3:56 PM

À : Wayne Scott (LCL) <Wayne.Scott2@loblaw.ca>

Cc : Karin Faubert-Seifert (LCL) <Karin.Faubert-Seifert3@loblaw.ca>

Objet : TR: Peel T&T invoice 608111P- inspection unit 80923938.pdf

Wayne,

Please release PO 4500446009.

Thanks.

Gilles Piché

*Gérant Finance – Distribution & Chaîne d'approvisionnement
Régions Québec & Atlantique*

2700 Francis-Hughes, Laval, Québec, H7S 2B9
T : 450 975-8860 ex. 644021

Les Compagnies Loblaw Limitée

Gilles Piche (LCL)
Envoyé : June 20, 2019 4:13 PM
À : Wayne Scott (LCL) <Wayne.Scott2@loblaw.ca>
Cc : Karin Faubert-Seifert (LCL) <Karin.Faubert-Seifert3@loblaw.ca>
Objet : TR: Peel T&T invoice 608111P- inspection unit 80923938.pdf

Wa
Ple
Tha
Gil
Gérant Finance - Distribution & Chaîne d'approvisionnement
Régions Québec & Atlantique

2700 Francis-Hughes, Laval, Québec, H7S 2B9
T : 450 975-8860 ex. 644021

Les Compagnies Loblaw Limitée

De : Karin Faubert-Seifert (LCL) [mailto:Karin.Faubert-Seifert3@loblaw.ca]
Envoyé : June 20, 2019 3:35 PM
À : Gilles Piche (LCL) <gpiche@provigo.ca>; SC Finance Capital <SCFinanceCapital@loblaw.ca>
Cc : Wayne Scott (LCL) <Wayne.Scott2@loblaw.ca>
Objet : Peel T&T invoice 608111P- inspection unit 80923938.pdf

Good afternoon Gilles,

Please pay the attached invoice from the shortened trailer project:

SC-Trans-2019-7	Project #	2.2021002
-----------------	-----------	-----------

Thanks, Karin