

Rentokil Steritech

The Experts in Pest Control
Les experts de la lutte antiparasitaire

JUL 12 2019

Invoice

Loblaws Inc
c/o Lobalws DC 2003
1105 Fountain Street North
Cambridge, ON
N3E 1A2

Invoice Number 50846464
Invoice Date 01/07/19
Account Number D64/000110420/0001
HST No 814746871
QST 1225449496 TQ0001

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Service description for period 01/07/19 - 31/07/19	Tax %	Tax Value	Amount
Premises: 1 Contract: D064/C/00110420			
Loblaws DC 2003 Cambridge 1105 Fountain Street North Cambridge ON N3E 1A2 Client Ref: 2003 1 Fly Bulb Repl/Rempl ampoules			
Purchase Order Number : PO 4300 430361	13.00	\$11.70	\$90.00
Flying Insect Svc/d'insectes volants			
Purchase Order Number : PO 4300 430361	13.00	\$23.40	\$180.00
Goose Program/Programme d'oie			
Purchase Order Number : PO 4300 430361	13.00	\$86.67	\$666.67
GENL PEST SRV/SRV GÉNÉRALE NUISIBLE			
Purchase Order Number : PO 4300 430361	13.00	\$312.00	\$2,400.00

Payment is due upon Receipt

Total Excl. Tax \$3,336.67
Tax \$433.77

If you have any invoice queries please contact us at 1-800-665-4361

Total Due \$3,770.44

Remittance Advice

Rentokil Canada Corporation
1-99 Locke St, Concord
Ontario, L4K 0J2,
Tel: (416) 226-5880

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Please detach and return slip with your remittance

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