



**REFRIGERATION AND  
FOOD STORE EQUIPMENT LTD.**

10456 170 STREET, EDMONTON, AB T5S 1M4  
**TEL: (780) 444-0829 FAX: (780) 444-0854**  
Toll free : 1-877-736-7287  
www.ctrca.com

**INVOICE**

Invoice No.: 26174  
Invoice Date: 7/12/2019  
GST # 86652 1834 RT  
CONTRACT #  
WORK ORDER # 35178  
PO NUMBER: 4200364859

**Customer ID:** CG-LOB001  
LOBLAWS INC.  
ATTN: MIRO PROCESSING  
101 WESTON STREET  
WINNIPEG, MB R3E 2T4  
Telephone: 1-855-337-2367

**Service location:**  
SHOPPERS DRUG MART #2358  
6302 50 STREET  
BEAUMONT, AB T4X0B6

**Description:** CASE RUNNING WARM

**Work Report**

2/16/19

Drove to site, found poor airflow all around island, checked evaporator, coils iced up. Product pulled, pumped system down to defrost. Will follow up.

2/19/19

Drove to site, island defrosted, checked tx screens, found two plugged, replaced. Checked defrost, started unit. Island would get down to 20F and short cycle on temperature, found faulty thermostat. Picked up parts, located thermostat and disassembled case, replaced tstat. Checked operations, all ok. While on roof, noticed unit next to frozen island making loud noise when off. Found defrost clock to be extremely loud, checked operations, clock very stiff / hard to turn. Spoke with manager, picked up new defrost clock and replaced. Checked operations, all ok.

Item	Quantity	Description	Unit Price	Amount
Labour	1.50	Overtime	139.88	209.82
Labour	7.50	Shift Premium	93.25	699.38
Misc	1.00	TRUCK CHARGE	40.00	40.00
Misc	1.00	SUNDRY	15.00	15.00
Misc	2.00	TX SCREEN	23.35	46.70
Misc	1.00	THERMOSTAT	142.80	142.80
Misc	1.00	DEFROST TIMER	178.50	178.50

Labour 909.20  
Other 423.00

<b>Billable Subtotal:</b>	1,332.20
<b>GST</b>	66.62
<b>Total Amount Due:</b>	<b>\$1,398.82</b>

TERMS: NET 15 DAYS

A SERVICE CHARGE OF 2% PER MONTH WILL BE CHARGED ON BALANCES NOT PAID WITHIN 30 DAYS.

CTR REFRIGERATION AND FOOD STORE EQUIPMENT LTD. REMAINS THE SOLE OWNER OF ALL ITEMS LISTED IN THIS INVOICE UNTIL FINAL PAYMENT COMPLETE.

**SERVICE REPORT**

WORK ORDER:

**35178**

CUSTOMER PO: PR581250

DATE: 02/19/2019

CUSTOMER: SHOPPERS DRUG MART #2358 (AR#:CG-LOB001) MAKE: KEEPRITE (ID# 3914)  
SITE ALIAS: SDM 2358 MODEL: KEZA055L6-HT3B-N141B  
STREET: 6302 50 STREET SERIAL #: 102104039  
CITY: BEAUMONT, AB T4X0B6 INSTALLED AT: TAG #5

DESCRIPTION: On call- Jumbo Island warm  
CALL TYPE: Refrigeration - Service  
TROUBLE REPORTED: Case Running Warm  
WORK PERFORMED: Drove to site, found poor airflow all around island, checked evaporator, coils iced up. Product pulled, pumped system down to defrost. Will follow up. (DOWDEN;SHANNON on Feb 16, 2019)  
Drove to site, island defrosted, checked tx screens, found two plugged, replaced. Checked defrost, started unit. Island would get down to 20F and short cycle on temperature, found faulty thermostat. Picked up parts, located thermostat and disassembled case, replaced tstat. Checked operations, all ok. (DOWDEN;SHANNON on Feb 19, 2019)  
While on roof, noticed unit next to frozen island making loud noise when off. Found defrost clock to be extremely loud, checked operations, clock very stiff / hard to turn. Spoke with manager, picked up new defrost clock and replaced. Checked operations, all ok. (DOWDEN;SHANNON on Feb 19, 2019)

**PARTS**

QUANTITY	DESCRIPTION
1	TRUCK CHARGE
1	SUNDRY
2	Tx screens - truck stock
1	DEFROST TIMER
1	THERMOSTAT

**LABOR**

DATE	LABOR	TECHNICIAN/DESC
02/19/2019	7.5 (Regular)	DOWDEN;SHANNON (General)
02/16/2019	1.5 (Overtime)	DOWDEN;SHANNON (General)

IS JOB COMPLETE? **Yes****Customer**

Name:

Date: 02/19/2019 02:50 PM

Comments:

**Email****Technician**

Name: SHANNON DOWDEN

Date: 02/19/2019 02:50 PM

Comments:

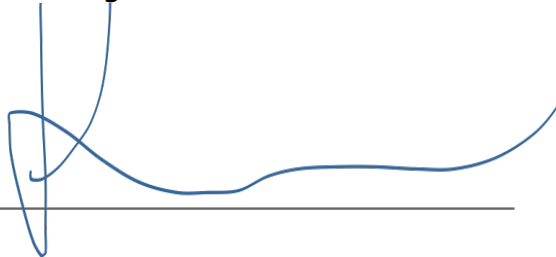
**Customer Signature**



---

A handwritten signature in blue ink, featuring a large loop and a cross-like shape, positioned above a horizontal line.

**Technician Signature**



---

A handwritten signature in blue ink, featuring a large loop and a long horizontal stroke, positioned above a horizontal line.