

Invoice

Invoice Number: 19224

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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 05/31/2019
SHIP TO: SHOPPERS DRUG MART #1021 485 GRAND AVENUE WEST CHATHAM, ON N7L 1C5	

Job Number: 18538 Job Ref.: 18538

Invoice Reference:

ACCOUNT NO. 1570		SHIP DATE 05/31/2019		SHIPPED VIA			TERMS NET15		YOUR ORDER NUMBER	
ORDERED	RECEIVED	PART NUMBER	DESCRIPTION					UNIT PRICE	AMOUNT	
			TRACKING #ON604139 / PO#4200376794 FREEZERS AND COOLERS GOING INTO ALARM ALARM							
			ADJUSTED SUPER HEAT ON SOUTH WEST BUNKER. ADJUSTED TEMP CONTROL ON POP COOLER.							
1.25	1.25		(r) Labour by BILL B on 05/31/2019					75.000	93.75	
1.00	1.00		TRUCK CHARGE					15.000	15.00	
								SUBTOTAL	\$108.75	
									14.14	