Invoice

Invoice Number: 19224

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

(519) 352-6754 FAX

FAX (519) 351-7045

LOBLAWS INC.

ATTENTION: MIRO PROCESSING

101 WESTON ST.

WINNIPEG, MB R3E 2T4

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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.	SHIP DATE SHIPPED VIA TERMS		TERMS	YOUR ORDER NUMBER		
1570	05/31/2019	3.11.22 .11		NET15	TOUR ORDER NOVIBER	
ORDERED <	RECEIVED	PART NUMBER	DESCRIPTION TRACKING #ON604139 / PO#42003767 FREEZERS AND COOLERS GOING INT ALARM ALARM ADJUSTED SUPER HEAT ON SOUTH V ADJUSTED TEMP CONTROL ON POP OF	TO WEST BUNKER.	UNIT PRICE	AMOUNT
1.25	1.25		(r) Labour by BILL B on 05/31/2019	0002211	75.000	93.75
1.00	1.00		TRUCK CHARGE		15.000	15.00
					SUBTOTAL	\$108.75
			HST #R104153127			14.14
			Please note there has been a drastic			
WE APPREC	WE APPRECIATE YOUR BUSINESS! VISA/MASTERCARD ACCEPTED ON INVOICES UNDER \$1000.00 TOTAL 122					