

INVOICE

Sale #: 275363		Sale Date: 11/13/2018		Type: Work Order Sale		Invoice Date: 11/16/2018	
Customer: 11276---LOBLAWS INC 11276 Mailing Address 55 FREEPORT BLVD N E CALGARY, AB T2E 7S9 Shipping Address 55 FREEPORT BLVD N E CALGARY, AB T2E 7S9 Sales Person				Facility: 20---Mississauga Mailing Address GoRight 10 Forwell Rd, HST# 809624570 Kitchener, ON N2B 3E7			
Asset #: RC94815 EqType: C ---Container VIN: QCSC005026 Parent Invoice#: 275363 Contact: LOBLAWS INC Contact Phone: (403) 567-4347 EMail: Fax:				Meter Reading: 3698 Engine Hours Make/Model: CIMC / Container Year: 2009 PO #: 4300423616 Ship Via: Created By: Payment Method: Charge Payment Terms: Net 30 days			
Comments:							
Tax Exemption #:							
Line	Reason For Repair	D2---Exterior Damage					
1	Problem Description	Section L/S front top rail approx 4ft. Section top of panel in damaged area. Re and Re interior for bucking. Re and Re insulation as required.					
Labor							
Labor Technician Remarks		Work Accomplished	Hours	Labor Rate	Labor Price		
LABOR					\$904.50		
					\$904.50		
Parts							
Part Number	Description	Qty	Unit Price	Total Part Price			
MSPIA-UA22345	T27 CUTTING WHEEL	1.00	\$3.76	\$3.76			
PIC2700-1	PICO, PARALLEL BUTT EACH	3.00	\$0.78	\$2.34			
ELT17-29	HEAT SHRINK TUBE 1/4"	2.00	\$0.55	\$1.09			

Tires Must Be Retorqued Within 100 kms

TERMS & CONDITIONS: No allowance for returned goods unless accompanied by this invoice within 15 days of purchase date. Returns on electrical parts are subject to inspection by the supplier. No returns on special ordered parts. All goods must be returned in original undamaged condition. All goods returned must have prior authorization and returns will be subject to a handling charge. Workmanship is warranted for 30 days from Invoice date. Subject to inspection and being free of accident damage. INTEREST: Charged on all overdue accounts at a rate of 2% per month.

User :

11/16/2018 2:59:56 PM

Page 1 of 2

TyCorra Fleet Solutions Inc.
 dba **GoRight**
 10 Forwell Rd.
 Kitchener , ON N2B 3E7
 Phone: 519-576-9290
 Fax: 519-576-8404
 HST ID# 809624570
 www.gorightfleet.com



Page : 2
 Display Currency : CAD
 Sale Number : 275363
 PO# : 4300423616
 Invoice Total : \$1,342.82

INVOICE

CIMC-11-004-A	RAIL TOP	5.00	\$36.83	\$184.16
AURPNL2-7PATCH	PATCH PANEL	1.00	\$21.55	\$21.55
ROU82988990-100	BOLT 3/8X1-7/8 RAIL BOLT	24.00	\$0.92	\$22.14
NUTABK380Z	3/8 KEPS NUT	24.00	\$0.35	\$8.33
HUKMGLP-U8-10	MONO BOLT LONG STAINLESS STEEL 1/4'X1-1/4"	10.00	\$0.92	\$9.21
HUKSSLS6-6	RIVET POP 3/16X5/8" SMALL HEAD	60.00	\$0.20	\$11.78
HUKMGLP-B8-6	MONO BOLT ALUMINUM 1/4"X 7/8" (144/LB)	50.00	\$0.24	\$11.84
POPAD64H	3/16"X1/4" RIVET POP SEALED SHORT (190/LB)	30.00	\$0.07	\$2.13
BLT0-0647	5/16" X 2" TORX SCREW (40/LB) GALVANIZED	2.00	\$0.34	\$0.68
AURMAN75AM-GREY	GRAY CAULK	1.00	\$4.83	\$4.83
				\$283.84

Total Part Price \$283.84
Total Labor Price \$904.50
Price Before Taxes \$1,188.34

Sale Taxes HST \$154.48
\$154.48

Total Price **\$1,342.82**

Authorized Signature:
 Date:

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Page 2 of 2