



INVOICE

Invoice No.: 573102
Invoice Date: 05/23/2019
Client: L100721-1421
Site: C312-1421
Page: 1 of 2

Loblaws Inc
ATTN: Miro Processing
101 Weston St
Winnipeg MB R3E 2T4

Service Location
Shoppers Drug Mart #0290 Cranbrook
275-1500 Cranbrook St
Cranbrook BC VIC 3S8

Work Order Id: 670158
Completion Date: 05/21/2019

P.O. #: 4200373307/BC571802P
Job Id: 12SABPH108754

Mat/Oth/Sub Charges					Ext'd Price
Preventative Maintenane - May	QTY	1.00	@	\$404.7000	\$404.70
SUBTOTAL					\$404.70
GST 5% 101960383					\$20.24
INVOICE TOTAL					\$424.94

NET 30 DAYS

Please remit to:

Gateway Mechanical Services Inc
14605 118 Ave
Edmonton, AB T5L 2M7
Toll Free: 1.800.414.4929

Questions about your invoice?
We can help: clientcare@gatewaymechanical.ca



TERMS: DUE UPON RECEIPT

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Work Order # 670158 Details

Caller	Jim Chiu
Date Created	2019-04-12
Purchase Order	
Date Completed	May 21, 2019 - 2:37:33 p.m.
Technician	Levon Jensen

Site Information

Shoppers Drug Mart #0290 Cranbrook
 275-1500 Cranbrook St
 Cranbrook, BC VIC 3S8
 Phone: (250)489-3438

Billing Information

Loblaws Inc
 101 Weston St
 Winnipeg, MB R3E 2T4

Work Requested

Equipment Name: PM HVAC
 Manufacturer:

Model:
 Serial Number:

Work Performed

Preventive maintenance tasks completed in accordance with maintenance agreement.

Summary

Material / Misc / Flat Rate Details

Equipment	Item	Description	Quantity
01PM HVAC	0-MiscPO	filters	1.00

Customer Signature

Customer Name: kevin

Customer signature indicates acceptance of charges

[Location Upon Signature](#)