



# Invoice

Date	Invoice #
4/23/2019	32981

Invoice To:
Loblaws Inc. Attn: Miro Processing 101 Weston Street Winnipeg, MB R3E 2T4

Our WO # 39009

Customer PO# 4200374623

Account #

Make: Model #: DL0400L44-E Serial # wosh302356020

Qty	Description	Rate	Amount
	re: Shoppers Drug Mart - East Multi low temp short cycle		
	Nov.9/18 Found unit start cycling, added gas to raise the head pressure.		
	Nov.10/18 Got information on unit and ordered Head masher, found unit operating normally.		
	Apr.23/19 Sorry for the delay delivering, extreme cold, mechanic held on to this W/O . Thought there would be a call back.		
13	R404	15.07	195.91
2	Vehicle Charge	12.00	24.00
3	Hours - Labour - Drew - Nov.9/18	70.00	210.00
3	Hours - Labour - Rob - Nov.9/18	35.00	105.00
1	Hours - Labour - Drew - Dec.10/18	70.00	70.00
1	Hours - Labour - Rob - Dec.10/18	35.00	35.00
	GST On Sales	5.00%	32.00
	PST On Sales	8.00%	51.19

Terms

30 days

<b>Total</b>	\$723.10
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GST/HST No. 842964744