



1408 Victoria Street North
Kitchener, ON N2B 3E2
Phone: (519) 742-7464
genrefinv@bell.net

Federal Tax ID: HST 10165-8805-RT0001

Invoice

Invoice Number: 285-2019

Invoice Date: 5/1/2019

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Bill To: Loblaw's Inc.
Attention: MIRO Processing
101 Weston Street
Main Office
Winnipeg, MB R3E 2T4

Service Shoppers Drug Mart SDM-1460
Location: 1341 Main Street W
Hamilton, ON

Work Order ID	Complete Date	PO Number	Terms	Called In By
285-19	04 /29/2019	4200376881	Due upon receipt.	

Description of Work

Completed refrigeration preventative maintenance as per work order 285-19 left onsite.
ON573584PM.

Qty	Item ID	Description	Date	Unit Price	Disc %	Amount
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Other Charges

material and labour	4/29/19	216.81
	SubTotal	<u>216.81</u>

THANK YOU, WE APPRECIATE YOUR BUSINESS
WWW.CALLGENERAL.COM

Invoice Subtotal	216.81
HS Tax	28.19
Invoice Total	245.00
Payment Received	0.00
Balance Due	<u><u>\$245.00</u></u>

A SERVICE CHARGE OF 2% PER MONTH (24% ANNUAL PERCENTAGE RATE) OR THE MAXIMUM RATE PERMITTED BY APPLICABLE LAW, WHICHEVER IS LESS, WILL BE MADE ON ALL OVERDUE AMOUNTS.