



INVOICE #17587

ISSUED:

Jun 30, 2019

DUE:

Jul 30, 2019

RECIPIENT:**Loblaws Inc.**

101 Weston St
Attn: MIRO Processing
Winnipeg, MB R3E 2T4

Phone: 1-855-337-2367

Maintenance Plan: Commercial Maintenance by agreement

SENDER:**Tempco Heating & Cooling Specialists**

7239 Duncan Street
Powell River, BC, V8A 5M6

Phone: 604-485-5352

Email: office@tempcohvac.com

Website: www.tempcohvac.com

SERVICE ADDRESS:

Shopper Drug Mart
15-7100 Alberni St
Powell River, BC V8A 5K9

WO# BC609047 PO#4200383803

SERVICE / PRODUCT	DESCRIPTION	QTY.	UNIT COST	TOTAL
Jun 25, 2019				
Job Notes	Arrived on site, reported to Laura. Determined case low on refrigerant again, added refrigerant to system. Case pulling down & compressor cycling normally. Reported to Laura on completion.	1	\$0.00	\$0.00
Regular rate	Labour	1	\$98.00	\$98.00
R404a Refrigerant (/lb)	R404a Refrigerant (/lb)	2.5	\$32.952	\$82.38
Local	Truck Charge	1	\$25.00	\$25.00

GST \$10.27

PST \$14.38

Tax of 12% includes 5% GST & 7% PST

We thank you for your business. We accept payment by credit card up to \$2,500 (Visa, MC and Amex), cash, cheque, and e-transfer. SORRY BUT WE DO NOT ACCEPT DEBIT.

Please contact us with any questions regarding this invoice.

GST 830248720RT0001

Subtotal \$205.38

GST/PST BC (12.0%) \$24.65

Total \$230.03