

PLEASE REMIT TO: P.O. BOX 40 ALLISTON, ON, L9R 1T9

Invoice

DATE 2019-06-05

INVOICE # 0000147502

CUSTOMER NO. SANLAI

Div of C.H.S. Air Conditioning Ltd.

18-169 DUFFERIN ST. S., ALLISTON, ON, L9R 1E6 TEL: 705-435-9271 FAX: 705-435-9803

BILL TO: LOBLAWS INC.

ATTN: MIRO PROCESSING

101 WESTON ST.

WINNIPEG, MB R3E2T4

JOB SITE: SHOPPERS DRUG MART#1345 511 MUSKOKA RD.S.

P.O. NO.	ORDER DATE	WORK ORDER NO.	TERMS
4200377769	2019-05-24	51006	Net 30

QTY	TOTAL %	DESCRIPTION	UNIT PRICE	AMOUNT
1		AS PER SERVICE QUOTE - CONDENSER COIL CLEANING - REFRIGERATION AND HVAC - CONDENSER FAN MOTOR REPLACE	3,975.00	3,975.00
		ON600782 HST (ON) on sales	13.00%	516.75

Net Amount \$3,975.00

H.S.T. \$516.75

Total Due \$4,491.75

GST/HST No. 100964113

ORIGINAL INVOICE OVERDUE ACCOUNTS SUBJECT TO 1.5% PER MONTH (18% PER ANNUM)