



## Reefer Sales & Service

750 Intermodal Drive  
Brampton, ON L6T 0B5  
Phone: 905-795-0234  
Fax: 905-795-0018

**\*\* REPRINT \*\***

Invoice: **730021655**  
Date / Time: 06/18/2019 2:18:35PM  
Repair Order: 731289  
Customer: 43000  
Branch: R73  
Invoice Total: \$454.53  
\*\*\*Charge\*\*\*

Page 1 of 2

**Bill To:** LOBLAWS INC.  
TRANSPORT MAINTENANCE  
1105 FOUNTAIN ST NORTH  
CAMBRIDGE, ON N3E 1A2

**Ship To:** LOBLAWS INC.  
TRANSPORT MAINTENANCE  
AJAX, ON

Work: 905-542-4192

Shop: 905-542-4141

Fax: 905-542-4413

Customer P/O: 4300460002

mduong

Orig. R/O: 0

Completion Date: 05/15/2019

**Unit Number: RC94812**

**S/N: 6001040855**

**Engine: 20642 Hours**

**Make/Model: THERMO KING SB 210**

**On Time: 38431**

**Task: 1 0000004 SERVICE CALL TO CUSTOMERS YARD**

**Department: SERVICE**

**Complaint:** SERVICE DATE(S): 5/15/2019  
SERVICE CALL ID#: T642540

LOCATION: 8495 GOREWAY DR, BRAMPTON  
CALLER: KIMBERLY FEISSEL  
COMPLAINT: IBRIGHT ISSUES

**Task 1 Subtotals**

Parts: \$0.00

Labor: \$0.00

Task 1 Subtotals: \$0.00

**Task: 2 4000101 RE & RE BATTERY**

**Department: SERVICE**

**Correction:** INSPECT & CHECK OVER UNIT  
BATTERY AT 5V  
RE & RE BATTERY

V/C	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
IBS	31-ECL	BATTERY GRP31 HIGH CYCLING	EA	1.00	\$170.00	\$170.00
IBS	31-ECL-C1	BATTERY CORE		1.00	\$41.67	\$41.67
IBS	31-ECL-C1	BATTERY CORE	EA	-1.00	\$41.67	(\$41.67)

**Task 2 Subtotals**

Parts: \$170.00

Core Chg: \$41.67

Core Ret: (\$41.67)

Labor: \$90.00

Task 2 Subtotals: \$260.00

**Task: 3 3000150 ADJUST BELT(S)**

**Department: SERVICE**

**Correction:** ADJUST ALL BELTS  
TOP UP COOLANT  
LUBRICATE HINGES  
IBRIGHT REPORTING OK  
TEST RUN - OK  
PRETRIP - PASS

V/C	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
EB	101-2844	COOLANT LONG LIFE(RED)	LT	1.00	\$9.82	\$9.82
ED	21014	AD2000 CORRISION INHIB/LUBE	EA	1.00	\$19.02	\$19.02

**Task 3 Subtotals**

Parts: \$28.84

Labor: \$90.00

Task 3 Subtotals: \$118.84

Customer Tax ID: 3799-8218

**\*\* See Last Page for Invoice Total \*\***



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mduong

002

Orig. R/O: 0

Completion Date: 05/15/2019

GST/HST Number:

Detail Tax Info:

HST NUMBER #738125327

Total: \$52.29  
\$52.29

<b>Total Parts:</b>	<b>\$198.84</b>
<b>Total Core Chg:</b>	<b>\$41.67</b>
<b>Total Core Ret:</b>	<b>(\$41.67)</b>
<b>Total Labor:</b>	<b>\$180.00</b>
<b>Total Fuel Surcharge:</b>	<b>\$9.00</b>
<b>Total Shop Supplies:</b>	<b>\$14.40</b>
<b>Invoice Subtotal:</b>	<b>\$402.24</b>
<b>Total Tax:</b>	<b>\$52.29</b>
<b>Invoice Total:</b>	<b>\$454.53</b>

Payment Method  
Charge

Terms  
Net 30

Due Date  
07/18/2019

Signature \_\_\_\_\_ Date \_\_\_\_\_