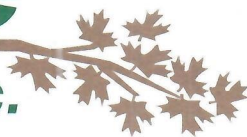


Mapleridge

Mechanical Contracting Inc.

**Sold To:**

Loblaws Inc.
101 Weston Street
Winnipeg, MB
R3E 2T4
Attn: Loblaws Maintenance

Job Location:

RCSS - Brockville
1972 Parkedale Avenue
Brockville, ON

Attn: Loblaws Maintenance

INVOICE

Invoice Number: J013070
Invoice Date: May 15, 2019
Terms: Upon Recei
Customer Code: LOBL77
Reference #1: 4200377745

Sales Cat/Slsmn: COM/HSE

Job Number: 18172
Job Description: RCSS - Brockvil
Reference #2:

Description**Amount**

| | |
|--------------|----------|
| Labour | 9,765.00 |
| Material | 689.14 |
| Meals | 120.00 |
| Truck Charge | 250.00 |

- CONDITIONS -

Subtotal 10,824.14

GST/HST/BN# (857463376RT0001) 1,407.14

Total Invoice 12,231.28

Purchase Order

Loblaws Inc.
1 President's Choice Circle
Brampton, ON
L6Y 5S5

Purchase Order No: 4200377745

Date Ordered: 06/11/2019 (MM/DD/YYYY)

Delivery Date: 05/15/2019

Page: 1 - 5

Vendor GST#857463376RT0001 PST#

4000593

Mapleridge Mechanical

939 Dillingham Rd.,

Pickering, Ontario,

L1W 1Z7, Canada

Phone: 9058310524

Fax: 9058311628

Bill To (identify Purchase Order No. on Invoices)

Loblaws Inc.

101 Weston Street

Winnipeg, MB

R3E 2T4, CA

ATTN: MIRO PROCESSING

Ship-To

Store/Customer # 1017

SS Brockville

1972 Parkedale Ave

Brockville, ON

K6V 7N4, CA

Phone: 6134980994

Routing: ZID Direct No C.O.D

Payment Terms: NT60

Currency: CAD

Collective Number:

Our Reference:

Work Order: 30331235

Header Text

J013070 Mapleridge Mechanical

| Line No. | Delivery Dept. | Article No. | Article Desc/ Vend Art Des | QTY | UoM | Price | Sub-Total | GST/HST | PST/QST | Total |
|----------|----------------|-------------|----------------------------|-----|-----|-------------|------------------|------------|--------------------|-------------|
| 00010 | | | Miscellaneous Charges | 1 | EA | \$10,824.14 | \$10,824.14 | \$1,407.14 | \$0.00 | \$12,231.28 |
| | | | | | | | Sub-total | | \$10,824.14 | |
| | | | | | | | GST/HST | | \$1,407.14 | |
| | | | | | | | PST/QST | | \$0.00 | |
| | | | | | | | TOTAL | | \$12,231.28 | |

Requested By: Emilie Tetlock Tel# (905) 459-2500 LCLMaintenanceHelpDesk@loblaw.ca

Authorized By:

Printed On: 06/12/2019