

PARSON REFRIGERATION (1985) LTD.  
37 CAPITAL DRIVE  
OTTAWA ONT,K2G 0E7  
TEL: (613) 232-1171  
FAX:(613) 232-2498  
mail@parsonref.ca

## Service Invoice

Invoice No. : SRVCE015436  
Invoice Date: 31/Dec/2017  
Purchase Order: 500963  
Service Call: 171227-0020  
Customer: SHOPPERS DRUG

### Billing Address

LOBLAWS INC.  
101 WESTON STREET  
ATTN: MICROPROCESSING  
WINNIPEG MB R3E 2T4

### Location:

SDM-0632-FALLINGBROOK  
1675 TENTH LINE RD

ORLEANS ONTARIO K1E3P6  
CANADA

### Description

107618 - DAIRY COOLERS WARM, FOUND COMPRESSOR NOT RUNNING, 1 LEG OF POWER NOT ON, TURNED POWER OFF  
GOT CONTACTOR UNSTUCK, COMPRESSOR ON NOW, TEMP GOOD, NOW38F. 107467 - RETURNED - REPLACED  
CONTACTORS.

| Date        | Description        | Qty  | Unit | Unit Price | Amount   |
|-------------|--------------------|------|------|------------|----------|
| 27/Dec/2017 | 3.00 @ 140.00 / HR | 3.00 |      | \$140.00   | \$420.00 |
| 27/Dec/2017 | 4.00 @ 81.00 / HR  | 4.00 |      | \$81.00    | \$324.00 |
| 27/Dec/2017 | CONTACTOR          | 1.00 |      | \$113.68   | \$113.68 |
| 27/Dec/2017 | AUXILIARY          | 1.00 |      | \$18.98    | \$18.98  |
| 27/Dec/2017 | TRUCK CHARGE       | 1.00 |      | \$45.00    | \$45.00  |

GST# R104084603  
TVQ# 1008292040

DUE ON RECEIPT  
OVERDUE INVOICES ARE CHARGED INTEREST AT 2% PER MONTH

|                 |                   |
|-----------------|-------------------|
| LABOR           | \$744.00          |
| MATERIAL        | \$177.66          |
| <b>SUBTOTAL</b> | <b>\$921.66</b>   |
| HST-S           | \$119.82          |
| <b>TOTAL</b>    | <b>\$1,041.48</b> |

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## Service Invoice

Invoice No.: SRVCE016111  
Invoice Date: 31/Jan/2018  
Purchase Order: ON505768  
Service Call: 180131-0014  
Customer: SHOPPERS DRUG

### Billing Address

LOBLAWS INC.  
101 WESTON STREET  
ATTN: MICROPROCESSING  
WINNIPEG MB R3E 2T4

### Location:

SDM-0641-ST LAURENT  
541 MONTREAL RD

OTTAWA ONTARIO K1K0V1 CANADA

### Description

107973 - TOO COLD IN LUNCH ROOM, ROOFTOP NOT WORKING, FOUND UNIT GOING OFF ON FLAME SENSOR, REMOVED SENSOR & CLEANED, TRACED WIRES ANDRE-DID CONNECTIONS, STARTED UP UNIT, NOW WORKING, WATCHED UNIT CYCLE, TEMP NOW GOOD.

| Date        | Description       | Qty  | Unit | Unit Price | Amount   |
|-------------|-------------------|------|------|------------|----------|
| 31/Jan/2018 | 3.50 @ 81.00 / HR | 3.50 |      | \$81.00    | \$283.50 |
| 31/Jan/2018 | TRUCK CHARGE      | 1.00 |      | \$45.00    | \$45.00  |

GST# R104084603  
TVQ# 1008292040

LABOR \$283.50

MATERIAL \$45.00

SUBTOTAL \$328.50

HST-S \$42.71

TOTAL \$371.21

DUE ON RECEIPT  
OVERDUE INVOICES ARE CHARGED INTEREST AT 2% PER MONTH

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## Service Invoice

Invoice No.: SRVCE018070  
Invoice Date: 12/Jun/2018  
Purchase Order: ON533074  
Service Call: 180608-0017  
Customer: SHOPPERS DRUG

### Billing Address

LOBLAWS INC.  
101 WESTON STREET  
ATTN: MICROPROCESSING  
WINNIPEG MB R3E 2T4

### Location:

SDM-1325-HAZLEDEAN/HUNTMAR  
5709 HAZELDEAN RD

OTTAWA ONTARIO K2S 0P6 CANADA

### Description

W/O 105998 - CALL PLACED TO HAVE VACCINE FRIDGE INSPECTED. WHEN ARRIVED ON SITE STORE OWNER DID NOT WANT SERVICE ANYMORE.

| Date        | Description       | Qty  | Unit | Unit Price | Amount  |
|-------------|-------------------|------|------|------------|---------|
| 08/Jun/2018 | 1.00 @ 81.00 / HR | 1.00 |      | \$81.00    | \$81.00 |
| 08/Jun/2018 | TRUCK CHARGE      | 1.00 |      | \$45.00    | \$45.00 |

GST# R104084603  
TVQ# 1008292040

DUE ON RECEIPT  
OVERDUE INVOICES ARE CHARGED INTEREST AT 2% PER MONTH

|          |          |
|----------|----------|
| LABOR    | \$81.00  |
| MATERIAL | \$45.00  |
| SUBTOTAL | \$126.00 |
| HST-S    | \$16.38  |
| TOTAL    | \$142.38 |

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OTTAWA ONT,K2G 0E7  
TEL: (613) 232-1171  
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mail@parsonref.ca

## Service Invoice

Invoice No. : SRVCE018073  
Invoice Date: 12/Jun/2018  
Purchase Order: ON320140  
Service Call: 180605-0015  
Customer: SHOPPERS DRUG

### Billing Address

LOBLAWS INC.  
101 WESTON STREET  
ATTN: MICROPROCESSING  
WINNIPEG MB R3E 2T4

### Location:

SDM-1442-BANK/FINDLEY  
4744 BANK ST

OTTAWA ONTARIO K1T3W7 CANADA

### Description

W/O 105992 - SYSTEM #7B DUEL TEMP CASE SENSOR NOT READING CORRECTLY. PICKED UP NEW SENSOR AND INSTALLED NOW OK.

| Date        | Description        | Qty  | Unit | Unit Price | Amount   |
|-------------|--------------------|------|------|------------|----------|
| 05/Jun/2018 | 1.50 @ 81.00 / HR  | 1.50 |      | \$81.00    | \$121.50 |
| 05/Jun/2018 | 1.00 @ 140.00 / HR | 1.00 |      | \$140.00   | \$140.00 |
| 05/Jun/2018 | SENSOR             | 1.00 |      | \$39.60    | \$39.60  |
| 05/Jun/2018 | TRUCK CHARGE       | 1.00 |      | \$45.00    | \$45.00  |

GST# R104084603  
TVQ# 1008292040

LABOR \$261.50

MATERIAL \$84.60

SUBTOTAL \$346.10

HST-S \$44.99

TOTAL \$391.09

DUE ON RECEIPT  
OVERDUE INVOICES ARE CHARGED INTEREST AT 2% PER MONTH

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## Service Invoice

Invoice No. : SRVCE018142  
Invoice Date: 19/Jun/2018  
Purchase Order: ON534025  
Service Call: 180614-0009  
Customer: SHOPPERS DRUG

### Billing Address

LOBLAWS INC.  
101 WESTON STREET  
ATTN: MICROPROCESSING  
WINNIPEG MB R3E 2T4

### Location:

SDM-1396-WESTBORO  
410 RICHMOND ROAD

OTTAWA ONTARIO K2A 4C4 CANADA

### Description

W/O 109680 - MAIN HVAC. RETURNED TO CHECK ON NEW COMPRESSOR INSTALL FROM PREVIOUS DAY. DID NOT NEED TO ADD ANY REFRIGERANT. BELIEVE COMPRESSOR WENT OFF ON INTERNAL FROM HAVING SUCH HIGH LOAD ON IT. WATCHED COMPRESSOR CYCLE, OK. DID FIND OTHER STAGES OF COOLING LOW ON REFRIGERANT.

| Date        | Description       | Qty  | Unit | Unit Price | Amount   |
|-------------|-------------------|------|------|------------|----------|
| 14/Jun/2018 | 1.50 @ 81.00 / HR | 1.50 |      | \$81.00    | \$121.50 |
| 14/Jun/2018 | TRUCK CHARGE      | 1.00 |      | \$45.00    | \$45.00  |

GST# R104084603  
TVQ# 1008292040

LABOR \$121.50

MATERIAL \$45.00

SUBTOTAL \$166.50

HST-S \$21.65

TOTAL \$188.15

DUE ON RECEIPT  
OVERDUE INVOICES ARE CHARGED INTEREST AT 2% PER MONTH

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## Service Invoice

Invoice No. : SRVCE018320  
Invoice Date: 26/Jun/2018  
Purchase Order: ON534750  
Service Call: 180618-0072  
Customer: SHOPPERS DRUG

### Billing Address

LOBLAWS INC.  
101 WESTON STREET  
ATTN: MICROPROCESSING  
WINNIPEG MB R3E 2T4

### Location:

SDM-1316-EMBRUN  
703 NOTRE DAME ST.

EMBRUN ON K0A 1W1 CANADA

### Description

WO: 106328 ON ARRIVAL POWER OUT TO STORE. PHARMACY SHUT DOWN ALL A/C AND REF UNITS. FUSE WAS BLOWN ON POLE. WAIT FOR HYDRO. START UP REF AND A/C RTU. CUSTOMER TO MONITOR. REPLACE FUSE.

| Date        | Description        | Qty  | Unit | Unit Price | Amount   |
|-------------|--------------------|------|------|------------|----------|
| 18/Jun/2018 | 5.50 @ 140.00 / HR | 5.50 |      | \$140.00   | \$770.00 |
| 18/Jun/2018 | TRUCK CHARGE       | 1.00 |      | \$45.00    | \$45.00  |
| 19/Jun/2018 | 1.00 @ 81.00 / HR  | 1.00 |      | \$81.00    | \$81.00  |

GST# R104084603  
TVQ# 1008292040

LABOR \$851.00

MATERIAL \$45.00

SUBTOTAL \$896.00

HST-S \$116.48

TOTAL \$1,012.48

DUE ON RECEIPT  
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## Service Invoice

Invoice No. : SRVCE019507  
Invoice Date: 09/Aug/2018  
Purchase Order: ON544664  
Service Call: 180801-0102  
Customer: SHOPPERS DRUG

### Billing Address

LOBLAWS INC.  
101 WESTON STREET  
ATTN: MICROPROCESSING  
WINNIPEG MB R3E 2T4

### Location:

SDM-1317-SMITHS FALLS  
54 BECKWKITH ST N  
  
SMITHS FALLS ONTARIO K7A 2B5  
CANADA

### Description

124144 WATER LEAKING FROM FROZEN DOORS. FOUND CONDENSATION UNDER CASE DUE TO HIGH HUMIDITY. AS WELL AS SMALL ICE BUILD UP. AROUND DRAIN HUB. CONDENSATION FREEZING. ICE SHOULD DISAPPEAR ON DEFROST AND NOW THAT CASE IS SET UP TO CYCLE ON AND OFF BETWEEN DEFROSTS ON T-STAT.

| Date        | Description       | Qty  | Unit | Unit Price | Amount   |
|-------------|-------------------|------|------|------------|----------|
| 01/Aug/2018 | 1.25 @ 81.00 / HR | 1.25 |      | \$81.00    | \$101.25 |
| 01/Aug/2018 | TRUCK CHARGE      | 1.00 |      | \$45.00    | \$45.00  |

GST# R104084603  
TVQ# 1008292040

DUE ON RECEIPT  
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|                 |                 |
|-----------------|-----------------|
| LABOR           | \$101.25        |
| MATERIAL        | \$45.00         |
| <b>SUBTOTAL</b> | <b>\$146.25</b> |
| HST-S           | \$19.01         |
| <b>TOTAL</b>    | <b>\$165.26</b> |

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## Service Invoice

Invoice No. : SRVCE021209  
Invoice Date: 31/Oct/2018  
Purchase Order: ON559314  
Service Call: 181017-0024  
Customer: SHOPPERS DRUG

### Billing Address

LOBLAWS INC.  
101 WESTON STREET  
ATTN: MICROPROCESSING  
WINNIPEG MB R3E 2T4

### Location:

SDM-1317-SMITHS FALLS  
54 BECKWKITH ST N.

SMITHS FALLS ONTARIO K7A 2B5  
CANADA

### Description

114511 REPLACED CASE DRIERS AND CLEANED TXV SCREENS IN 5 AND 3 DOOR FROZEN CASES. REPLACED MAIN LIQUID DRIER AND SIGHT GLASS. CHANGED OIL IN COMPRESSOR. ACID TEST BEFORE WAS A FAIL. RETUNING IN AM FOR FOLLOW UP ACID TEST THAT WILL DETERMINE IF CALL IS COMPLETED OR NOT. RE-ENABLED ALARMS. DO ANOTHER ACIDS TEST, FAIL. 114515 RUN NEW ACID TEST. TEST FAILED. CHANGED OIL AGAIN. 114517 RE-ACID TEST. BETTER BUT STILL A FAIL. CHANGED OIL AGAIN. NEW ACID TEST. PASS. CHANGED OIL FINAL TIME TO ENSURE CLEAR SYSTEM. NO OTHER ISSUES FOUND.

| Date        | Description       | Qty  | Unit | Unit Price | Amount   |
|-------------|-------------------|------|------|------------|----------|
| 17/Oct/2018 | POE OIL           | 2.00 | Each | \$152.00   | \$304.00 |
| 17/Oct/2018 | VACCUUM PUMP OIL  | 1.00 | Each | \$20.20    | \$20.20  |
| 17/Oct/2018 | ACID TEST KITS    | 3.00 | Each | \$42.20    | \$126.60 |
| 17/Oct/2018 | LIQUID DRIER      | 2.00 | Each | \$27.64    | \$55.28  |
| 17/Oct/2018 | SIGHT GLASS       | 1.00 | Each | \$48.80    | \$48.80  |
| 17/Oct/2018 | LIQUID LINE DRIER | 1.00 | Each | \$35.40    | \$35.40  |
| 18/Oct/2018 | WELDING           | 1.00 |      | \$40.00    | \$40.00  |
| 18/Oct/2018 | EVACUATION        | 1.00 |      | \$25.00    | \$25.00  |
| 18/Oct/2018 | LEAK CHECK        | 1.00 |      | \$25.00    | \$25.00  |
| 18/Oct/2018 | NITROGEN          | 1.00 |      | \$25.00    | \$25.00  |
| 18/Oct/2018 | 9.00 @ 81.00 / HR | 9.00 |      | \$81.00    | \$729.00 |
| 19/Oct/2018 | 2.50 @ 81.00 / HR | 2.50 |      | \$81.00    | \$202.50 |
| 23/Oct/2018 | 2.00 @ 81.00 / HR | 2.00 |      | \$81.00    | \$162.00 |
| 24/Oct/2018 | ACID TEST KITS    | 2.00 |      | \$63.30    | \$126.60 |
| 24/Oct/2018 | OIL               | 1.00 |      | \$160.00   | \$160.00 |

GST# R104084603  
TVQ# 1008292040

DUE ON RECEIPT  
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|          |            |
|----------|------------|
| LABOR    | \$1,093.50 |
| MATERIAL | \$991.88   |
| SUBTOTAL | \$2,085.38 |
| HST-S    | \$271.10   |
| TOTAL    | \$2,356.48 |



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## Service Invoice

Invoice No. : SRVCE021210  
Invoice Date: 31/Oct/2018  
Purchase Order: ON559768  
Service Call: 181018-0020  
Customer: SHOPPERS DRUG

### Billing Address

LOBLAWS INC.  
101 WESTON STREET  
ATTN: MICROPROCESSING  
WINNIPEG MB R3E 2T4

### Location:

SDM-1258-GLEBE  
702 BANK ST

OTTAWA ONTARIO K1S 3V2 CANADA

### Description

114036 DIAGNOSED BAD SWITCH ON DAIRY TOOK APART. FOUND LOOSE WIRE ON1ST POLE. TIGHTENED WIRE. SWITCH WAS BURNT. ORDERED NEW SWITCH. UNIT RUNNING NOW. 113571 DAIRY CASES DISCONNECT DEFECTIVE. PICKED UP AND REPLACED DISCONNECT. TESTED NO ISSUES FOUND. TEMP GOOD.

| Date        | Description       | Qty  | Unit | Unit Price | Amount   |
|-------------|-------------------|------|------|------------|----------|
| 18/Oct/2018 | 2.00 @ 81.00 / HR | 2.00 |      | \$81.00    | \$162.00 |
| 18/Oct/2018 | TRUCK CHARGE      | 1.00 |      | \$45.00    | \$45.00  |
| 23/Oct/2018 | DISCONNECT SWITCH | 1.00 | Each | \$198.65   | \$198.65 |
| 25/Oct/2018 | 2.50 @ 81.00 / HR | 2.50 |      | \$81.00    | \$202.50 |

GST# R104084603  
TVQ# 1008292040

DUE ON RECEIPT  
OVERDUE INVOICES ARE CHARGED INTEREST AT 2% PER MONTH

|          |          |
|----------|----------|
| LABOR    | \$364.50 |
| MATERIAL | \$243.65 |
| SUBTOTAL | \$608.15 |
| HST-S    | \$79.06  |
| TOTAL    | \$687.21 |

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37 CAPITAL DRIVE  
OTTAWA ONT,K2G 0E7  
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mail@parsonref.ca

## Service Invoice

Invoice No. : SRVCE021201  
Invoice Date: 31/Oct/2018  
Purchase Order: ON560472  
Service Call: 181023-0014  
Customer: SHOPPERS DRUG

### Billing Address

LOBLAWS INC.  
101 WESTON STREET  
ATTN: MICROPROCESSING  
WINNIPEG MB R3E 2T4

### Location:

SDM-0629-MCCARTHY  
3310 MCCARTHY AVE

OTTAWA ONTARIO K1V9S1 CANADA

### Description

114350 STORE COLD. FOUND FRONT END ROOF TOP UNIT WAS ON SYSTEMIC GAS SHUT OFF. RESET AND VERIFIED PROPER OPERATION. FOUND PHARMACY ROOF UNIT HAD DEFECTIVE VENT MOTOR. REPLACED AND VERIFIED PROPER OPERATION. ALL UNITS OPERATING NORMAL AT THIS TIME.

| Date        | Description       | Qty  | Unit | Unit Price | Amount   |
|-------------|-------------------|------|------|------------|----------|
| 23/Oct/2018 | 4.50 @ 81.00 / HR | 4.50 |      | \$81.00    | \$364.50 |
| 23/Oct/2018 | TRUCK CHARGE      | 1.00 |      | \$45.00    | \$45.00  |
| 23/Oct/2018 | VENTOR MOTOR      | 1.00 | Each | \$669.80   | \$669.80 |

GST# R104084603  
TVQ# 1008292040

LABOR \$364.50

MATERIAL \$714.80

SUBTOTAL \$1,079.30

HST-S \$140.31

TOTAL \$1,219.61

DUE ON RECEIPT  
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37 CAPITAL DRIVE  
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## Service Invoice

Invoice No. : SRVCE021207  
Invoice Date: 31/Oct/2018  
Purchase Order: ON560820  
Service Call: 181025-0001  
Customer: SHOPPERS DRUG

### Billing Address

LOBLAWS INC.  
101 WESTON STREET  
ATTN: MICROPROCESSING  
WINNIPEG MB R3E 2T4

### Location:

SDM-1246-MAIN/HOBIN  
1300 STITTSVILLE MAIN ST  
  
OTTAWA ONTARIO K2S 1A3 CANADA

### Description

114128 SYSTEM 4 GROCERY FREEZER WARM. CHECK UNIT. FOUND LOW PRESSURE CONTROL FAULTY. PICK UP REPLACEMENT AND CHANGE. HP CONTROL FAULTY.113374 PICKED UP REPLACED LOW PRESSURE CONTROL. VERIFIED OPERATION ALL OK.

| Date        | Description          | Qty  | Unit | Unit Price | Amount   |
|-------------|----------------------|------|------|------------|----------|
| 24/Oct/2018 | 3.25 @ 140.00 / HR   | 3.25 |      | \$140.00   | \$455.00 |
| 24/Oct/2018 | TRUCK CHARGE         | 1.00 |      | \$45.00    | \$45.00  |
| 25/Oct/2018 | 1.75 @ 81.00 / HR    | 1.75 |      | \$81.00    | \$141.75 |
| 25/Oct/2018 | LOW PRESSURE CONTROL | 1.00 | Each | \$205.31   | \$205.31 |

GST# R104084603  
TVQ# 1008292040

DUE ON RECEIPT  
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|          |          |
|----------|----------|
| LABOR    | \$596.75 |
| MATERIAL | \$250.31 |
| SUBTOTAL | \$847.06 |
| HST-S    | \$110.12 |
| TOTAL    | \$957.18 |

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## Service Invoice

Invoice No. : SRVCE021202  
Invoice Date: 31/Oct/2018  
Purchase Order: ON560710  
Service Call: 181024-0018  
Customer: SHOPPERS DRUG

### Billing Address

LOBLAWS INC.  
101 WESTON STREET  
ATTN: MICROPROCESSING  
WINNIPEG MB R3E 2T4

### Location:

SDM-1463-SUNNYSIDE  
1080 BANK STREET

OTTAWA ONTARIO K1S 3X3 CANADA

### Description

117344 SYSTEM #2 5 DECK DAIRY WARM/ WIRE RUB THROUGH ONTO DEFROST CLOCK AND BURNT TIMER. PICKED UP NEW DEFROST CLOCK AND REPLACED SET UP AND TESTED. WORKING. BURNT EVAP FAN MOTOR IN SYSTEM#2 CASE. PICKED UP NEW MOTOR AND REPLACED TEMPS NOW GOOD.

| Date        | Description        | Qty  | Unit | Unit Price | Amount   |
|-------------|--------------------|------|------|------------|----------|
| 24/Oct/2018 | 2.50 @ 81.00 / HR  | 2.50 |      | \$81.00    | \$202.50 |
| 24/Oct/2018 | 0.50 @ 140.00 / HR | 0.50 |      | \$140.00   | \$70.00  |
| 24/Oct/2018 | TRUCK CHARGE       | 1.00 |      | \$45.00    | \$45.00  |
| 24/Oct/2018 | TIME CLOCK         | 1.00 | Each | \$171.22   | \$171.22 |
| 24/Oct/2018 | FAN MOTOR          | 1.00 | Each | \$269.80   | \$269.80 |

GST# R104084603  
TVQ# 1008292040

LABOR \$272.50

MATERIAL \$486.02

SUBTOTAL \$758.52

HST-S \$98.61

TOTAL \$857.13

DUE ON RECEIPT  
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FAX:(613) 232-2498  
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## Service Invoice

Invoice No. : SRVCE021198  
Invoice Date: 31/Oct/2018  
Purchase Order: ON560891  
Service Call: 181025-0015  
Customer: SHOPPERS DRUG

### Billing Address

LOBLAWS INC.  
101 WESTON STREET  
ATTN: MICROPROCESSING  
WINNIPEG MB R3E 2T4

### Location:

SDM-1316-EMBRUN  
703 NOTRE DAME ST.

EMBRUN ON K0A 1W1 CANADA

### Description

114632 RECEIVING HEAT NOT WORKING. FOUND STAT BLANKED. SWAP DISPLAY WITH OTHER STAT DISPLAY IS OK.  
REQUIRES NEW STAT. INSTALL TEMPORARY STAT. TEST UNIT. NEW STAT TO BE QUOTED

| Date        | Description       | Qty  | Unit | Unit Price | Amount   |
|-------------|-------------------|------|------|------------|----------|
| 25/Oct/2018 | 2.00 @ 81.00 / HR | 2.00 |      | \$81.00    | \$162.00 |
| 25/Oct/2018 | 2.00 @ 81.00 / HR | 2.00 |      | \$81.00    | \$162.00 |
| 25/Oct/2018 | HARDWARE MISC     | 1.00 |      | \$10.00    | \$10.00  |
| 25/Oct/2018 | STAT              | 1.00 |      | \$207.10   | \$207.10 |
| 25/Oct/2018 | TRUCK CHARGE      | 1.00 |      | \$45.00    | \$45.00  |

GST# R104084603  
TVQ# 1008292040

DUE ON RECEIPT  
OVERDUE INVOICES ARE CHARGED INTEREST AT 2% PER MONTH

|          |          |
|----------|----------|
| LABOR    | \$324.00 |
| MATERIAL | \$262.10 |
| SUBTOTAL | \$586.10 |
| HST-S    | \$76.19  |
| TOTAL    | \$662.29 |

PARSON REFRIGERATION (1985) LTD.  
37 CAPITAL DRIVE  
OTTAWA ONT,K2G 0E7  
TEL: (613) 232-1171  
FAX:(613) 232-2498  
mail@parsonref.ca

## Service Invoice

Invoice No. : SRVCE021203  
Invoice Date: 31/Oct/2018  
Purchase Order: OM560841  
Service Call: 181011-0010  
Customer: SHOPPERS DRUG

### Billing Address

LOBLAWS INC.  
101 WESTON STREET  
ATTN: MICROPROCESSING  
WINNIPEG MB R3E 2T4

### Location:

SDM-1463-SUNNYSIDE  
1080 BANK STREET

OTTAWA ONTARIO K1S 3X3 CANADA

### Description

117580 PICKS UP PARTS. REMOVE JUMPER AND INSTALL NEW KLIXON ON5 DOOR FROZEN DOOR SYSTEM. TEST OPERATION OK AT THIS TIME.

| Date        | Description       | Qty  | Unit | Unit Price | Amount   |
|-------------|-------------------|------|------|------------|----------|
| 25/Oct/2018 | 1.75 @ 81.00 / HR | 1.75 |      | \$81.00    | \$141.75 |
| 25/Oct/2018 | KLIXON            | 1.00 |      | \$86.50    | \$86.50  |
| 25/Oct/2018 | TRUCK CHARGE      | 1.00 |      | \$45.00    | \$45.00  |

GST# R104084603  
TVQ# 1008292040

LABOR \$141.75

MATERIAL \$131.50

SUBTOTAL \$273.25

HST-S \$35.52

TOTAL \$308.77

DUE ON RECEIPT  
OVERDUE INVOICES ARE CHARGED INTEREST AT 2% PER MONTH

PARSON REFRIGERATION (1985) LTD.  
37 CAPITAL DRIVE  
OTTAWA ONT, K2G 0E7  
TEL: (613) 232-1171  
FAX: (613) 232-2498  
mail@parsonref.ca

## Service Invoice

Invoice No. : SRVCE021847  
Invoice Date: 27/Nov/2018  
Purchase Order: ON565403  
Service Call: 181119-0015  
Customer: SHOPPERS DRUG

### Billing Address

LOBLAWS INC.  
101 WESTON STREET  
ATTN: MICROPROCESSING  
WINNIPEG MB R3E 2T4

### Location:

SDM-1455-PATTERSON  
376 OTTAWA ST

ALMONTE ONTARIO K0A 1A0  
CANADA

### Description

WO118145 FRONT VESTIBULE HEATER HAS DEFECTIVE AIR SWITCH. WILL ORDER AND INSTALL. UNIT OFF FOR SAFETY. RECEIVING UNIT HEATER IN CEILING NEEDS NEW BLOWER MOTOR AND WHEEL. WAS ABLE TO TURN OFF USING BROOM HANDLE. REQUIRES SCISSOR LIFT TO PROPERLY DIAGNOSE AND ORDER PARTS. CAN USUALLY SEE BROKEN MOTOR AND WHEEL FROM GROUND. COULD BE MORE DAMAGE ONCE CLOSER. WO118186 REPLACED AIR SWITCH FOR MIDDLE RTU. HEATING NOW WORKING. REPLACED CONTACTOR AND OVERLOAD FOR VESTIBULE HEATER. HEAT NOW WORKING.

| Date        | Description       | Qty  | Unit | Unit Price | Amount   |
|-------------|-------------------|------|------|------------|----------|
| 19/Nov/2018 | 2.75 @ 81.00 / HR | 2.75 |      | \$81.00    | \$222.75 |
| 20/Nov/2018 | 4.50 @ 81.00 / HR | 4.50 |      | \$81.00    | \$364.50 |
| 20/Nov/2018 | CONTACTOR         | 1.00 |      | \$128.88   | \$128.88 |
| 20/Nov/2018 | OVERLOAD          | 1.00 |      | \$100.08   | \$100.08 |
| 20/Nov/2018 | TRUCK CHARGE      | 1.00 |      | \$45.00    | \$45.00  |
| 20/Nov/2018 | AIR SWITCH        | 1.00 | Each | \$126.12   | \$126.12 |

GST# R104084603  
TVQ# 1008292040

DUE ON RECEIPT  
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|          |            |
|----------|------------|
| LABOR    | \$587.25   |
| MATERIAL | \$400.08   |
| SUBTOTAL | \$987.33   |
| HST-S    | \$128.35   |
| TOTAL    | \$1,115.68 |

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37 CAPITAL DRIVE  
OTTAWA ONT,K2G 0E7  
TEL: (613) 232-1171  
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mail@parsonref.ca

## Service Invoice

Invoice No. : SRVCE022296  
Invoice Date: 20/Dec/2018  
Purchase Order: ON569842  
Service Call: 181214-0012  
Customer: SHOPPERS DRUG

### Billing Address

LOBLAWS INC.  
101 WESTON STREET  
ATTN: MICROPROCESSING  
WINNIPEG MB R3E 2T4

### Location:

SDM-1246-MAIN/HOBIN  
1300 STITTSVILLE MAIN ST

OTTAWA ONTARIO K2S 1A3 CANADA

### Description

WO114179 WALK IN FREEZER OFF. CHECK COIL AND FAN MOTOR. FOUND UNIT SHORT CYCLING ON LP CONTROL. REF LEVEL OK. REQUIRE TO ADAPT. LOW PRESSURE CONTROL. OK NOW. @25# AND 5#. R404A AS PUMP DOWN. WAS TEST 40# AND 30# POSSIBLE VIBRATION.

| Date        | Description       | Qty  | Unit | Unit Price | Amount   |
|-------------|-------------------|------|------|------------|----------|
| 14/Dec/2018 | 1.50 @ 81.00 / HR | 1.50 |      | \$81.00    | \$121.50 |
| 14/Dec/2018 | TRUCK CHARGE      | 1.00 |      | \$45.00    | \$45.00  |

GST# R104084603  
TVQ# 1008292040

DUE ON RECEIPT  
OVERDUE INVOICES ARE CHARGED INTEREST AT 2% PER MONTH

|                 |                 |
|-----------------|-----------------|
| LABOR           | \$121.50        |
| MATERIAL        | \$45.00         |
| <b>SUBTOTAL</b> | <b>\$166.50</b> |
| HST-S           | \$21.65         |
| <b>TOTAL</b>    | <b>\$188.15</b> |