



4670 Minto Rd Castlegar B.C. V1N 4C1
Ph (250)365-4999 Fax (250)365-2131
email: service@vmgroup.ca

Date Invoice #
5/27/2019 31253

Invoice

Bill To

Loblaws Inc.
Att'n: MIRO Processing
101 Weston Street
Winnipeg, MB R3E 2T4

Job Address

Shoppers Drug Mart #275
Chahko Mika Mall
1116 Lakeside Drive
Nelson, BC

P.O. No.

Yearly PO

Terms

Rep

4200373975

Due on receipt

CGG

Item	Description	Qty/Hrs	Rate	Service	Amount
Service Call	WO#13490. BC598732. 4200373975. Too warm - Travel to Nelson. Switched all the thermostats to cool mode (summer). Unit 140B had no power. Investigated and found three blown 15A fuses. Replaced the fuses and the unit started running normally. Pressures were normal. Left in service.	4	86.50	5/07/2019	346.00
Consumables	15A Fuses GST	3	1.00 5.00%	5/07/2019	3.00 17.45

Subtotal CAD 349.00

Thank you for your business.

Total CAD 366.45

If you would like to receive your invoice by email please include your email address with your payment

Balance Due CAD 366.45

A service charge of 2% per month will be applied on all overdue accounts

GST/HST No. 854780731