

Sold To: 6005029

55 FREEPORT BLVD NE

CALGARY, ALBERTA T3J 4X9

LOBLAWS INC

WESTCAN CALGARY #14 4001B - 19 ST. NE CALGARY, AB T2E 6X8 Phone: (403) 265-2355 Fax: (403) 266-3751

Service Invoice



Page Invoice # 6116044 Invoice Date 06/03/19 Cust P/O 4300457151

Non Project : Bench Repair

nmedynski

Ship To: 00000

LOBLAWS INC

55 FREEPORT BLVD NE

CALGARY, ALBERTA T3J 4X9

Phone: (403) 567-4396 Fax: (403) 567-4378

Contact: JESSICA HOWELL

SERIAL #:

PROJECT ID:

STATUS:

Complete

REQ #:

UNIT#:

CAME IN BY:

CALGARY TICKET: 201905231052240

CUSTOMER REF: Order Date: 05/23/19

Order: 0099006

Slsp: 01

Freight: Charge

Code	Description	U/M	Shipped	B/O	Price	Extension
	TECHNICIAN: WINSTON					
	CUSTOMER CONTACT: JESSICA HOWELL CLIENT EMAIL: Jessica.Howell@loblaw.ca					
	1 - FAULT: NO FAULT PROVIDED, CHECK ALL FUNCTIONS					
SN	Equipment Info: MODEL# CP200 C/W: BATTERY,CLIP,ANTENNA UNIT ID# 29 Serial #: 018TGYU507 *NON WARRANTY*	EA	1	0	0.00	0.00
SHOP SUPPLIES	SHOP SUPPLIES USED	EA	1	0	2.75	2.75
BRPR	Bench Repair Labour Repairs: RETUNED TX ERROR-OK,TESTED TO SPECS -RX SENSITIVITY, SQUELCH OK -CODED SQUELCH OK -TX OUTPUT, MODULATION OK -CONTROLS, SWITCHES OK BATTERY ANALYZED- 95%- OK	Reg	0.50	0	110.00	55.00



WESTCAN CALGARY #14 4001B - 19 ST. NE CALGARY, AB T2E 6X8 Phone: (403) 265-2355 Fax: (403) 266-3751

Service Invoice



Page 2/2 Invoice # 6116044 Invoice Date 06/03/19 Cust P/O 4300457151

Non Project : Bench Repair

nmedynski

Ship To: 00000 LOBLAWS INC

55 FREEPORT BLVD NE

CALGARY, ALBERTA T3J 4X9

Phone: (403) 567-4396 Fax: (403) 567-4378

Contact: JESSICA HOWELL

SERIAL #:

PROJECT ID:

STATUS:

Complete

REQ #:

UNIT#:

CAME IN BY:

CALGARY

CUSTOMER REF:

TICKET: 201905231052240

Freight: Charge

Order Date: 05/23/19 **Ship Date:** 06/03/19

Sold To: 6005029

55 FREEPORT BLVD NE

CALGARY, ALBERTA T3J 4X9

LOBLAWS INC

Order: 0099006

Via: SALES TO DELIVER

Loc: 10 Terms: Net 30

ode	Description	U/M	Shipped	B/O	Price	Extension
State and the state of the stat	1 - PARTS:					
stcan-ACS A DIVISION OF H						forman,

***** REMIT PAYMENTS TO OUR MAIN OFFICE: *****

Mail: Westcan ACS email: ar@westcan-acs.com

12540 - 129 St

fax: 780.451.3052

Edmonton AB T5L 4R4

G.S.T. #: R130576770





60.64

GST

Total Due