

Remit To:  
4131 PALLADIUM WAY  
BURLINGTON, ON L7M 0V9  
Phone: (905) 332-4555

Invoice Date                      30/06/2019  
Invoice Number                  SCPAY009868  
PO Number                      4200380967/80005667  
HST #                              R747173292

<b>TOTAL DUE</b>	<b>CD\$867.84</b>
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**BILL TO**

LOBLAWS INC.  
101 WESTON STREET  
ATTN: LPL MIRO PROCESSING  
WINNIPEG, MB R3E 2T4

**LOCATION**

ZEHR5 #523  
1005 OTTAWA STREET NORTH  
KITCHENER, ON N2A 1H1

Billing Date	Contract Number	Bill To	Billing Amount
30/Jun/2019	ZEHR523LK	LOBLAWS INC.	CD\$768.00

**Contract Note:** REFRIGERATION PREVENTATIVE MAINTENANCE CONTRACT DEC 2018 - NOV 2020  
MONTHLY LEAK CHECK FEB 2019 - DEC 2020

Sub Total	CD\$768.00
Tax (13 %)	CD\$99.84
<b>Total Due</b>	<b>CD\$867.84</b>

Thank you!