



# Invoice

Date	Invoice #
5/24/2019	33167

Invoice To:
Loblaws Inc. (Superstore #1515) Attn: Robert Guffei Box 3568 Station B Winnipeg, MB R2W 3R4

Our WO # 39864  
 Customer PO# 4200375758  
 Account # 4017506

Make:

Model #:

Serial #

Qty	Description	Rate	Amount
	re: Superstore 1515 - Maintenance - May/19		
	Arrived on site for maintenance, changed filters and checked belts on all roof top units, Jumped them out to make sure they ran, checked and tightened lose electrical connections. Everything seems to be working fine. Greased all bearings that needed it.		
1	Vehicle Charge	12.00	12.00
6	Hours - Labour - Rob - May17/19	60.00	360.00
	GST On Sales	5.00%	18.60
	PST On Sales	8.00%	29.76

Terms

30 days

<b>Total</b>	\$420.36
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GST/HST No. 842964744