

Transaction Record

Sales Order Invoice

Volvo Action Service Uptime Center
7900 National Service Rd.
Greensboro, NC 27409
336-393-4911

Invoice: 11253233
Invoice Total: CAD \$419.45

Loblaws Inc.
1 Presidents Choice Circle
Brampton, ON L6Y 5S5
905-459-2500

Ship To Information:
LOBLAW - REGINA
2101 FLEMING ROAD
REGINA SK S4M0A1

OEM		Customer Number			Invoice Date		Process Date			PO	
Truck		MVPREFD30000251			06/29/2019		06/29/2019			4300458701	
PO Line Ref#	Qty	Job	Part	Type	Description		VMRS	Manf Code	Curr	Price	Total
	1		N/A	Other	Shop Supplies				USD	\$13.94	\$13.94
	1		N/A	Other	Parts				USD	\$43.86	\$43.86
	1		N/A	Other	Labor				USD	\$185.97	\$185.97
	1		N/A	Other	Uptime Management Fee				USD	\$44.00	\$44.00

Please send payments to:

North American Transaction Services P.O. Box 4228 Postal Station "A" Toronto, Ontario M5W 5N9

Phone: 866-428-6904

Email: support.NATS@vfsc.com

Be sure to include the entire account number on check.

Description	Curr	Totals
Sub Total	USD	\$287.77
Total Sales Tax	USD	\$31.69
Freight	USD	\$0.00
Total	USD	\$319.46
Converted	CAD	\$419.45

GST Registration Number	
QST Registration Number	
Terms of Payment	Net 30

Tax Detail

LOCAL	CAD	\$19.50
FED	CAD	\$12.19

Invoice Notes: Virden Truck & Trailer Ltd.-Took clamps on the radiator hose, and put coolant in the unitVirden Truck & Trailer Ltd.