



Calgary
140 - 10720 25th St. NE
CALGARY AB T3N 0A1
CANADA

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GST / TPS: R-104279039 TVQ: 1002134175

Invoice

BILL TO PARTY : LOBLAWS INC. 55 FREEPORT BLVD N E CALGARY AB T3J 4X9	Information Invoice No. 90403814 Invoice Date 02/14/2019 Sales Order No. 70030532 Sales Order Date 02/13/2019 Customer PO No. 4300439125 Customer PO Date 02/13/2019 Customer No. 1010612 Currency CAD Terms of Payment Net due in 60 days Gross Weight 6.005 Shipping Condition Standard Tax Number
SHIP TO PARTY : 1931 LOBLAWS INC. 55 FREEPORT BLVD N E CALGARY AB T3J 4X9 CANADA	

Item	Material/Description	Open Qty	Shipped	B/O	Unit Price	Value
10	SM-LABOUR SCHEDULED MAINTENANCE LABOUR	4.5 HR	4.5 HR	0 HR	72.00	324.00
20	MISCBILLING BILLING, CONSUMABLE MATERIALS (SERVICE)	5 EA	5 EA	0 EA	2.50	12.50
30	SM-SHOP SUPPLIES SCHEDULED MAINTENANCE SHOP SUPPLIES	1 EA	1 EA	0 EA	10.00	10.00
40	IQC0527 LEADHEAD SINGLE HOLE 90° 2/0 RD 60"	1 EA	1 EA	0 EA	72.12	72.12
50	SB-LUGS 2/0 SB 350 SINGLE CONTACT 2/0	1 EA	1 EA	0 EA	6.13	6.13

Total Before Tax	424.75
GST 5%	21.25
Total Amount (CAD)	446.00

****Payment due date** 04/15/2019 446.00**

WO# CA027232-J06 - February 5th & 6th, 2019

Weekly repairs on batteries:

Load tested L04 - Requires cell 6 replacement
L36 - cell 12 to be replaced

BA29 - 12-D100-13 - 1712AD - Heat shrink repair both positive and negative cables

M32 - 18-D12515 - 1587DE - Heat shrink repair positive cable

M54 - 18-D125-15 - 1588DE - Replaced positive cable

Vendor 4000490
x# 484831
GR 3000 417447
GL# 6410460



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Item	Material/Description	Open Qty	Shipped	B/O	Unit Price	Value
L04	18-D125-17 - 2542IC - Repalced cell #6 with cell from L45					

REMIT PAYMENT TO: EAST PENN CANADA / POWER BATTERY SALES LTD. 165 HARWOOD AVE. N. AJAX ONTARIO L1Z 1L9

ACCOUNT ENQUIRIES: TEL: (905) 427-2718 FAX: (905) 427-0854

1.5% per month 18% annually charged on overdue accounts; 20% restocking charge on returns

NSF cheques will be subject to a \$40 service charge