



INVOICE

P.O. Box 964, Owen Sound, ON N4K 6H6
Phone: 519-376-3850 • Fax: 519-376-7812

Sold to:

Invoice No.: 9279

Loblaws Inc.

ATTN: Miro Processing
101 Weston Street
Winnipeg, MB R3E 2T4
Canada

Date: 05/27/2019

Remit To:

Tom Hall Refrigeration Ltd.

PO Box 964

Owen Sound, ON N4K 6H6

Email: threfrigeration@wightman.ca

Ship Date:

Page: 1

Business No.: 843230822RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			PO#4200373815 WO#30330439 Vendor#4015919 Zehrs#563, Owen Sound February 6/19 Checked service fish case misting system Replaced water fittings Asset#563-095			
CCBRA3199	Each	1.00	Valve, Core Shrader	G	1.00	1.00
B-L	Hour	3.75	Brian's Labour (per hr)	G	73.00	273.75
TR	Hour	0.25	(travel time included in labour)	G		
TC	Each	1.00	Truck Charge	G	10.00	10.00
			Subtotal:			284.75
			G - HST 13%			
			GST			37.02
Shipped By: Tracking Number: Terms: Net 30. Due 06/26/2019. Comment: A FINANCE CHARGE OF 2% PER MONTH ADDED TO OVERDUE ACCOUNTS						Total Amount 321.77
Sold By:						



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Sold to:

Loblaws Inc.

ATTN: Miro Processing
101 Weston Street
Winnipeg, MB R3E 2T4
Canada

Invoice No.: 9280

Date: 05/27/2019

Remit To:

Tom Hall Refrigeration Ltd.

PO Box 964

Owen Sound, ON N4K 6H6

Email: threfrigeration@wightman.ca

Ship Date:

Page: 1

Business No.: 843230822RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			PO#4200373369 WO#30327565 Vendor#4015919 Zehrs#563, Owen Sound Asset#563-062 April 17/19 Checked freezer bunker and adjusted TX valve	G		
R-L OT1.5	Hour	2.00	Ryan's Labour (overtime @ 1.5x)	G	112.50	225.00
TR	Hour	0.25	(travel time included in labour)	G		
TC	Each	1.00	Truck Charge	G	10.00	10.00
			Subtotal:			235.00
			G - HST 13%			
			GST			30.55

Shipped By: Tracking Number:

Terms: Net 30. Due 06/26/2019.

Comment: A FINANCE CHARGE OF 2% PER MONTH ADDED TO OVERDUE ACCOUNTS

Total Amount

265.55

Sold By:



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Sold to:

Loblaws Inc.

ATTN: Miro Processing
101 Weston Street
Winnipeg, MB R3E 2T4
Canada

Invoice No.: 9281

Date: 05/27/2019

Remit To:

Tom Hall Refrigeration Ltd.

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Email: threfrigeration@wightman.ca

Ship Date:

Page: 1

Business No.: 843230822RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CONNH78724	Each	6.00	PO#4200373053 WO#30326817 Vendor#4015919 Zehrs#563, Owen Sound Asset#563-002 April 16/19 Checked and replaced 6 EPR control hoses on rack B	G		
R-L	Hour	3.50	Control Hose 24" Ritchie HT	G	56.64	339.84
TR	Hour	0.25	Ryan's Labour Rate	G	75.00	262.50
TC	Each	1.00	(travel time included in labour) Truck Charge	G	10.00	10.00
			Subtotal:			612.34
			G - HST 13%			
			GST			79.61
Shipped By: Tracking Number:						
Terms: Net 30. Due 06/26/2019.						
Comment: A FINANCE CHARGE OF 2% PER MONTH ADDED TO OVERDUE ACCOUNTS						
Sold By:						
Total Amount						691.95



Sold to:

Invoice No.: 9282

Loblaws Inc.

ATTN: Miro Processing
101 Weston Street
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Canada

Date: 05/27/2019

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Page: 1

Email: threfrigeration@wightman.ca

Business No.: 843230822RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1099896001 R-L	ea Hour	2.00 1.75	PO#4200373054 WO#30326818 Vendor#4015919 Zehrs#563, Owen Sound Asset# 563-148 & 563-149 April 16/19 Checked and replaced motor for each meat prep room coil 115v Motor Kit Ryan's Labour Rate No travel time or mileage already on site Subtotal: G - HST 13% GST	G G G	 330.15 75.00	 660.30 131.25 791.55 102.90
Shipped By: _____ Tracking Number: _____ Terms: Net 30. Due 06/26/2019. Comment: A FINANCE CHARGE OF 2% PER MONTH ADDED TO OVERDUE ACCOUNTS Sold By: _____					Total Amount	894.45



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Invoice No.: 9283

Date: 05/27/2019

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Business No.: 843230822RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
R-L OT1.5	Hour	2.00	PO#4200373052 WO#30327393 Vendor#4015919 Zehrs#563, Owen Sound Asset#563-02 April 16/19 Repaired temperature sensor wiring for system #4 sensor# 3	G	112.50	225.00
TR	Hour	0.25	Ryan's Labour (overtime @ 1.5x) (travel time included in labour)	G		
TC	Each	1.00	Truck Charge	G	10.00	10.00
			Subtotal:			235.00
			G - HST 13%			
			GST			30.55
Shipped By: Tracking Number: Terms: Net 30. Due 06/26/2019. Comment: A FINANCE CHARGE OF 2% PER MONTH ADDED TO OVERDUE ACCOUNTS Sold By:						Total Amount 265.55