



Jump Services Inc.

10 Pinelands Avenue, Unit 5
Stoney Creek, ON L8E 3A5

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Invoice

Date	Invoice #
2019-06-21	1738

Invoice To
Loblaws Inc 101 Weston St Winnipeg MB R3E 2T4

Site Location
SDM #1375 1 Bass Pro Mills Dr Unit #341 Vaughan, ON L4W 5W4

Work Order No.	P.O. No.	Project	Terms	Due Date
	4200382225	SDM #1375	Net 30	2019-07-21

Qty	Description	Rate	Amount
	PO#4200382225		
	#ON607587		
4.5	Hrs on site -3.5	89.00	400.50
1	TT-1	45.00	45.00
2	Truck fee	72.00	144.00
	Pulley 4.5 x 5/8 shaft		
	To supply and install (2) new pulleys on both 8.5 ton Lennox RTUs. Also relocate Thermostat from back of stock room to become more efficient. Job includes removal and recycle of old pulleys and install and check of new pulleys. Lennox MN#LGH102H4MH1J SN#5614C05899 and SN#5614C03266 HST (ON) on sales	13.00%	76.64
		Subtotal	\$589.50
		Sales Tax	\$76.64
		Total	\$666.14

Any discrepancies must be reported within 15 days of invoice date. I agree that Jump Services Inc. retains title to equipment/material furnished until final payment is made. If payment is not made as agreed, Jump Services Inc., can remove said equipment/material at purchaser's expense. Any damages resulting from said removal shall not be the responsibility of Jump Services Inc.