

200 - 100 Park Royal
West Vancouver, BC V7T 1A2
Canada
(604) 628-8881



Bill To

c/o: Kamran Unknown
Landsdown Centre
5300 No. 3 Rd.
Richmond, BC V6X 2X9

Date	Invoice No.
Nov 7, 2025	I60141

Work Order No.		P.O No.	Rep	Terms	Due Date	Service Report
		Verbal	AC	Due on Receipt	Nov 22, 2025	8403839
Qty	Rate	Item	Description		Serviced	Total
1	\$285.00	1005017	Service: Semi Annual Kitchen Suppression System Service		12/04/2024	\$285.00
2	\$25.00	1002001	Kidde / Range Guard 450° F (232° C) Fusible Link			\$50.00
Thank-you for your business. We appreciate it very much.				Subtotal		\$335.00
				GST 5%		\$16.75
				Interest		\$0.00
				Balance		\$351.75
GST NO. 747314888						

Returns on products allowed with in 30 days of purchase except special order items or where indicated on invoice. Restocking fees may occur on certain items and/or item(s) returned without original packaging. If paying via credit card, please note a 3% surcharge will be applied to all invoices totaling more than \$500.00. All invoices past due 30 days will be subject to a 3% monthly interest charge, 36% per annum. Paying via Interac / E-Transfer please send payment to billing@greaseducks.com.