



**Fire-Pro Fire Protection Ltd.**  
**#15 - 3871 North Fraser Way**  
**Burnaby, BC V5J 5G6**

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[www.fireprofireprotection.ca](http://www.fireprofireprotection.ca)

**INVOICE**

Visa, Mastercard or cheque accepted for payment

NO 38460


DATE April 1, 2015

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SOLD TO  
**5 STAR CATERING**  
**5640 188TH STREET**  
**SURREY, BC V3S 7Y1**

SHIP TO  
**5 STAR CATERING**  
**5640 188TH STREET**  
**SURREY, BC V3S 7Y1**

Your PO #:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	HST GST	PST	UNIT PRICE	AMOUNT																								
Service Performed: March 17th, 2015 - completed the semi-annual inspection of the kitchen suppression systems. At the time of service, replaced 9 total fusible links and 4 foil seals for nozzles as required in order to ensure the systems proper operation..																															
	Qty		Labour / Service Description			Cost	Total Cost																								
	1		Completed Semi-annual Kitchen System Testing			\$260.00	\$260.00																								
	Qty		Material Description			Cost	Total Cost																								
	1		Materials (Tests)			\$184.60	\$184.60																								
																															
<table><tr><td>Materials:</td><td>\$184.60</td><td>GST:</td><td>\$22.23</td><td>Prepaid:</td><td>\$0.00</td></tr><tr><td>Labour / Service:</td><td>\$260.00</td><td>PST:</td><td>\$12.92</td><td>Deposits:</td><td>\$0.00</td></tr><tr><td>Sub Total:</td><td>\$444.60</td><td>Credits:</td><td>\$0.00</td><td>Payments:</td><td>\$0.00</td></tr><tr><td></td><td></td><td>Total:</td><td>\$479.75</td><td>Shipping:</td><td>\$0.00</td></tr></table>								Materials:	\$184.60	GST:	\$22.23	Prepaid:	\$0.00	Labour / Service:	\$260.00	PST:	\$12.92	Deposits:	\$0.00	Sub Total:	\$444.60	Credits:	\$0.00	Payments:	\$0.00			Total:	\$479.75	Shipping:	\$0.00
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COMMENTS

Thanks for your business! Fire-Pro Fire Protection Ltd. GST#135125888

TOTAL ▾

\$479.75

**NOTE: Terms NET 20 - 2% per month charged on overdue accounts**