

AL ANTHONY ROOFING LTD.

P.O. BOX 69, CONSECON, ONTARIO K0K 1T0

(613) 392-2159

SOLD TO

*Estate of Pamela Slik
21 Aetha Dr.
Wellington*

INVOICE

Invoice

No 4317

HST # R100107358

DATE:

Oct 29/2020

SHIP TO

ADDRESS

VIA

DESCRIPTION OF WORK

Removed existing shingles from complete roof

applied ice + water shield to bottom 3/4 of roof

applied underlayment to remainder of roof

installed new valley flashings

reflashed Plumbing stack

installed new + additional roof vents

Reshingled with IKO Cambridge earthtone cedar shingles Purchased from Alf Curtis Building center

cleaned area + discarded old materials

Workmanship carries a five year warranty

\$ 8419.00

HST INCLUDED

Payment due upon receipt.



Limited Warranty Information for Asphalt Shingles



Owner's Name: Estate of Pamela Slik Contractor's Signature: [Signature]

Address: 21 Alotta Dr Date of Application: Oct 29/20
Wellington (mm) (dd) (yy)

Contractor's Name: _____ Product Applied: Cambridge

Address: AL ANTHONY ROOFING LTD. Color: Earth tone cedar
Box 69
Consecon, ON
K0K 1T0
Phone 613-392-2159

Contract Price: \$ 8419

Number of Bundles: 80

Phone #: _____

Complete and retain for your records - do not send to IKO.

Note: This Limited Warranty form does not constitute proof of product purchase.

MCC Web Screen - Duplicate Receipt

Center Name:	SERVICE EXPERTS	Customer Name:	MANSON SLIK
Address:	6833 HWY 62, R.R.#5	Bill To Name:	
City:	BELLEVILLE	Customer Phone:	
Province:	ON	Address:	21 ALETHA DR
Postal Code:	K8N 0L9	City:	WELLINGTON
Phone:	6139697722	State:	ON
		Postal Code:	R6K 3L0

Thank you for trusting Service Experts, Inc. to meet your Home Comfort Needs. To ensure your comfort and satisfaction, the work listed below is backed by a 100% Satisfaction Guarantee for 365 Days (see back of receipt for details.) Items with a quantity of zero were items recommended for service that were not accepted for service at the time of this visit.

Required			
Description		Qty	Ext Price
MEMBERSHIP		0	0.00
Furnace Inseup		1	159.00
Recommended			
Description		Qty	Ext Price
Required Other			
Description		Qty	Ext Price
Service Fee			0.00
Other Discounts			0.00
HST/Sales Tax			20.67
PST			0.00
Total Due:			179.67
Amount Paid:			0.00
Payment Type:			
Balance Due:			179.67

Customer Signature:

COVID

Customer equipment on record includes:

Model	Description	Serial Number
150SDPRNCKT	LNK HRV3 150SDPRNCKT	HHGE112905113
13ACD 016 230	LNK 13ACD-016-230 MERIT 1	5898C20236
HE32824A140A0AP	ADP HE32824A140A0AP	8006E36254
CG90UB075D12B1A	CON CG90UB075D12B	8405K23495

Technician Notes

Thank you. We appreciate your business, and trust we can be of service in the future.

Please see complete terms and conditions on the back of the receipt.

Ticket Number	0135248
Date	Nov 04, 2020 3:27 PM
Technician Name	302-00390 jwin
Customer Number	13918

Expertise You Can Rely On Guaranteed