

Full Supplier Name & Address



NABCO Canada Inc. c/o Interior Automatic Doors  
10-1385 Stevens Road  
Kelowna, BC V1Z 2S9

INVOICE

Invoice To  
Business Name  
Business Address

Invoice Date : 5/31/2022  
Invoice No : KE-65537

Date  
Date must be after  
April 1st, 2021

Full applicant  
Name & Address

For billing inquiries, please call (403) 294-9331

Project : K LW 4178 KB Customer Name

Project Location  
Business Name  
Business Address

Project Date 5/25/2022 Rep GL

Invoice Terms	P.O. NO :	S.O. NO :
Due on re...	Customer Name	K LW 4178 KB

Ask us about our Preventive Maintenance Program for Sliding Door Systems and Automatic Swing Doors

Description  
Should clearly indicate the  
products/services purchased  
from the supplier. These listed  
items should be approved  
products/services under the  
Workplace Accessibility Grant.

Project Description	Qty	Amount
QUOTED PROJECT-Supply and Install 1-GT8710 Automatic Door Operator with 2 Push Buttons (Suite 601)	1	2,348.15
QUOTED PROJECT COMPLETED BY SHAE & JAIME 05/25/2022 WO #N004110		0.00
GST on sales		117.41

Payment Method  
Cheque, EFT, Credit Card are  
accepted. Cash is not accepted.  
Total amount can be over \$2,500  
but only \$2,500 will be re-imbursed.

PST Number  
Optional: Does not have  
to be on receipt

GST Number  
If applicable

GST/HST No. 841400997 Mail to : NABCO Canada Inc  
Suite 21, 2419 - 52 Ave SE  
Calgary AB T2C 4X7

Total	CAD 2,465.56
Payments/Credits	CAD 0.00
Balance Due	CAD 2465.56

Payment Amount  
Total amount can be over \$2,500 but  
only \$1,000 will be re-imbursed

5/31/22, 3:03 PM

NABCO CANADA INC.

TRANSACTION RECORD

TYPE	PURCHASE
ORDER ID	Invoice KE 65537
CARD NUM	**** * 4128
ACCOUNT	VISA
DATE	May 31 2022 02:03PM
REF NUM	663348650013550010 M
AUTH CODE	032040

AMOUNT (CAD) \$2465.56

SIGNATURE

Cardholder will pay card issuer above amount  
pursuant to Cardholder Agreement

01 APPROVED - THANK YOU 027

- IMPORTANT -  
Retain this copy for your records