

INVOICE

Quality Coffee Systems Corporation
 1122 Boundary Road, Burnaby, BC V5K 4T5
 tel: 604-291-6166 | toll: 1-877-461-4445 | fax: 604-294-4396

DATE	INVOICE #
2026-05-25	100785

BILL TO
[REDACTED]

SHIP TO

P.O. #	TERMS	DUE DATE	SHIP VIA	TRACKING #	PST EXEMPT #
		2026-05-25			1013-2184

ITEM	DESCRIPTION	Serial #	QTY	RATE	B/O	AMOUNT
013	Commercial Labour Rate		2	99.00		198.00
	Jura GIGA W3	20190320006008				
	Shot count: 12419					
	Work: replace membrane, o-rings, pump and brew unit, calibrate grinder, and clean, descale and sanitize machine					
64849	Sensor Thermoblock Complete		1	28.68		28.68
66041	Connection L 90"		1	3.50		3.50
65823	Connections T		2	3.53		7.06
70984	Dispenser Valve Y Assembled		1	17.82		17.82
71423	Connector o-ring		10	0.81		8.10
70621	Heater Pump		1	115.39		115.39
71529	membrane elastic		1	23.10		23.10
69059	Brew Unit Assembly		1	214.61		214.61
Shop supplies	Shop Supplies		1	10.00		10.00
	GST On Sales			5.00%		31.31

CUSTOMER SIGNATURE:

TERM AND CONDITION OF SALE:
 Return of Goods: Prior written authorization from QCS is required for any goods returned and subject to 25% restocking fee. No Return/Exchange on shelf inventory items.
 Used Goods: All used goods is sold "AS IS." Goods will be verified in working condition before it is sold. No Return/Exchange on USED goods.
 NSF Charges: Payment returned for insufficient funds is subject to a \$25 service fee.
 Prices may change without notice

Freight & Delivery - TBD
****NOTE: Charges will be applied if additional accessororial services are required, i.e., tailgate, delivery appointment, address correction, etc.**

SUBTOTAL	CAD 626.26
SALES TAX	CAD 31.31
PAYMENTS / CREDITS	CAD 0.00
BALANCE DUE	CAD 657.57

We accept AMEX, Visa, Mastercard, Debit and e-transfer: marie@qualitycoffeesystems.ca

Make Cheque Payable to: Quality Coffee Systems Corp.