

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	100812

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 Impressa Xj9	20140625018019				
	Shot count: 22381					
	Work: Defective display — replaced display and brew unit; cleaned, descaled, and sanitized the machine					
71147	Displaymodule Xj9		1	860.47		860.47
62581	Contact Metal Sheet		1	8.22		8.22
68934	Brew Unit		1	210.40		210.40
64049	Inner Distributing Collar		1	2.12		2.12
Shop supplies	Shop Supplies		1	10.00		10.00
	GST On Sales			5.00%		64.46

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 accessorial services are required, i.e., tailgate, delivery appointment, address correction, etc.**

SUBTOTAL	CAD 1,289.21
SALES TAX	CAD 64.46
PAYMENTS / CREDITS	CAD 0.00
BALANCE DUE	CAD 1,353.67

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

Make Cheque Payable to: Quality Coffee Systems Corp.