


Appliance Maintenance Rebate Program— invoice requirements

Invoice requirements for your natural gas furnace or boiler and/or fireplace service

Your invoice must have all the information below to meet the documentation requirements for the Appliance Maintenance Rebate Program. For more information, including full terms and conditions, visit fortisbc.com/tlc.

1 Natgas Maintenance 123 Main Street, Vancouver, B.C. V2M 4L8	3 Invoice#: 112098														
2 1 (866) 875-2736 info@natgasman.com															
5 Bill to Mr. Joe Bewarm 4353 Ontario Street Vancouver B.C. V2M 4L8	4														
	<table border="1"> <thead> <tr> <th>Invoice date</th> <th>Please pay</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>05/15/18</td> <td>\$126.00</td> <td>06/15/18</td> </tr> </tbody> </table>	Invoice date	Please pay	Due date	05/15/18	\$126.00	06/15/18								
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- 1** Contractor's company name and address
- 2** Contractor's contact information
- 3** Invoice number
- 4** Date of service
- 5** Homeowner/customer name and address
- 6** Technical Safety BC gas contractor licence number
- 7** Total cost
- 8** Proof of payment or payment plan (e.g. PAID stamp)

This document was developed to explain program invoice requirements. It is not an official rebate program document. All pricing and energy-efficiency upgrade information is provided for example purposes only and does not represent a typical price or a recommended product. We accept no liability for any incomplete, inaccurate, or out of date information displayed. Please refer to the original Appliance Maintenance Rebate Program documents from FortisBC for complete and current rebate amounts and terms and conditions, as they are subject to change.