

INVOICE

Bill To

Skyler Zanth

Millar Mechanical Inc.

33 Elizabeth Street
Johnstown, Ontario K0E 1T1
Phone: (613) 340-5004
Email: millarmech@gmail.com

Payment terms Due upon receipt
Invoice # 867
Date 11/06/2020
Business / Tax # 762967883RT0001

Description	Rate	Quantity	Total
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Service	\$193.85	1	\$193.85
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Service call to check over ductless split- checked system over dual run cap burnt out- replaced and tested unit- comes on and runs no issues.
Cleaned and inspected furnace- looked over duct and made recommendations to close basement units and seal up any ducts going to second floor

Subtotal	\$193.85
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HST	\$25.20
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Total	\$219.05
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Payment Summary

08/07/2020 - Bank Transfer	\$219.05
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Paid Total	\$219.05
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Remaining Amount	\$0.00
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Past due invoices are subjected to a late payment charge at a monthly rate of 2% (26.82% per annum)