Invoice

Invoice #	Date	Call #	
146205	28-Jul-2021	681697	

Preferred Towing

46 Indian Road South Sarnia, Ontario N7T 8H9 Phone: (519) 344-7277 Fax: (519) 383-6167

Customer

Amgas

261064 Wagon Wheel Crescent Rocky View, Alberta T4A 0E2 - Summary

Location:Nova CorunnaDestination:Preferred TowingReason:Trailer Pick Up

Zone:

Vehicle: Trailer

Owner: Phone: VIN:

Plate/Tag:Truck:1KTMileage:Driver:KPFAS

Date	Incident #	Club/PO #	Terms		HST #	
28-Jul-2021					888433117RT	
Service				Quantity	Rate	Amount
Tractor (Per Hour)			VAS 1021 07:56 MDT)	1.00	150.00	150.00
			EN	(INRINI)		
				Sub Total HST (13.0		150.00 19.50
				TOTAL Payments Balance Owing		169.50 0.00
						169.50

143 Ont Ltd 146205

Final Audit Report 2021-08-11

Created: 2021-08-09

By: Sandra Ormandy (Sandra@am-gas.com)

Status: Signed

Transaction ID: CBJCHBCAABAAulhmAJakP8KkDPQNH3em3bsYKS6JRP-m

"143 Ont Ltd 146205" History

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