



10143196 Manitoba Ltd.
GST; 704184704RT0001

Invoice

Submitted on

Invoice for

Precise Projects

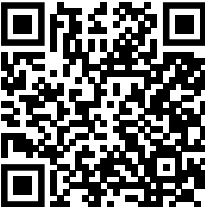
Payable to

iskmechanical22@gmail.com
or via cheque payable to
10143196 Manitoba Ltd.

Invoice #152

Due date:

Description	Material	Labour	Total price
Furnace work	241.98	6255	6496.98
Lakepoint 98.5 hrs			
Ac Condensor 1.5		Subtotal:	\$6,496.98
Furnace 4.5		Taxes:	\$324.85
		Total	\$6,821.83



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