

## Darwin Eitzen Mechanical

Box 41

Linden AB T0M 1J0

403-352-1560

GST/HST Registration No: 110074697RT0001

### INVOICE TO

Kerry Eitzen

Spring Coulee Pullets Ltd

c/o Kerry Eitzen

Box 282

Linden AB T0M 1J0

**INVOICE #** 635

**DATE** 21-03-2018

**DUE DATE** 01-11-2017

**TERMS** Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Labour</b>	17	75.00	G	1275.00
Remove fuel tank to clean out				
Install new fuel line				
Repair air leak at air filters				
and install new air filters				
<b>Parts</b>	1	75.56	G	75.56
NAPA: Filters and fuel line				

<b>SUBTOTAL</b>	1350.56
<b>GST/HST @ 5.0%</b>	67.53
<b>TOTAL</b>	1418.09
<b>BALANCE DUE</b>	<b>1418.09</b>