



Rai Trucking Ltd

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8697 176 St
Surrey BC Canada V4N 6G6

Invoice

Invoice Number:	61665f090c623181ecc36546	Winvan
Invoice Date:	2021-10-01	220 Edworthy Way
Balance Due:	\$1760.00	New Westminster, BC, Canada

Date	Item	Description	Unit Cost	Quantity	Line Total
2021-10-13	Ravinder Trucking Ltd	Winvan Asphalt Plant - 264st 70ave	\$160.00	4	\$640.00
2021-10-13	Kevin Trucking Ltd	Winvan Asphalt Plant - 264st 70ave	\$160.00	7	\$1120.00
Subtotal				\$1760.00	

Payment is due within 15 days. Thank you for your business.