



17854 56 Ave
Surrey BC Canada

Invoice

Invoice Number: **6132cef937add94c14353eee** **B&B**
Invoice Date: 2021-08-01 3077 188 St
Balance Due: \$1538.28 Surrey, BC, Canada

Date	Item	Description	Unit Cost	Quantity	Line Total
2021-08-18	Kevin Trucking Ltd	Highland Quarries - 264st 70ave	\$12.00	37.98	\$455.76
2021-08-18	Kevin Trucking Ltd	Highland Quarries - 264st 70ave	\$12.00	40.21	\$482.52
2021-08-18	Kevin Trucking Ltd	264st 70ave - Pit 11	\$300.00	1	\$300.00
2021-08-18	Kevin Trucking Ltd	264st 70ave - Pit 11	\$300.00	1	\$300.00
Subtotal				\$1538.28	

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