



# Rai Trucking Ltd

Rai Trucking Ltd  
8697 176 St  
Surrey BC Canada V4N 6G6

## Invoice

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Invoice Number:	<b>618da7b9beaadf5d3074b51d</b>	<b>Winvan</b>
Invoice Date:	2021-11-01	220 Edworthy Way
Balance Due:	\$4295.91	New Westminster, BC, Canada

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Date	Item	Description	Unit Cost	Quantity	Line Total
2021-11-11	Kevin James	Winvan Asphalt Plant - 264st 70ave	\$160.00	8.37	\$1339.20
2021-11-11	Kevin Trucking Ltd	Winvan Asphalt Plant - 264st 70ave	\$160.00	8.32	\$1331.20
2021-11-11	Kevin James	Jamieson Quarries - 264st 70ave	\$10.50	37.54	\$394.17
2021-11-11	Kevin James	Jamieson Quarries - 264st 70ave	\$10.50	37.54	\$394.17
2021-11-11	Kevin Trucking Ltd	Jamieson Quarries - 264st 70ave	\$10.50	39.54	\$415.17
2021-11-11	Kevin Trucking Ltd	Jamieson Quarries - 264st 70ave	\$10.50	40.19	\$422.00
Subtotal				\$4295.91	

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