



905 Truck and Trailer Repair
6540 Kitmat Rd.
Mississauga, ON
Canada

INVOICE

INVOICE TO:

905 Truck and Trailer Repair
6450 Kitimat Rd.
Mississauga, ON L5N2B8
Canada

INVOICE No.: MI000184	
Date	June 17, 2024
Reference	OI000355
Facility	905 Truck and Trailer
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DESCRIPTION:

LINE NO.	DESCRIPTION	QTY	UNIT CHARGE	TOTAL
1	Labour Cost	4.00 EA	1.00	4.00
	Notes:			

TOTALS.....

Subtotal:	4.00
BANANA:	0.40
GST:	0.28
PST:	0.28
TAX 3%:	0.12
TAX 5%:	0.20
TAX 7%:	0.28

Tender	Payment Amount
Charge to Account	5.56

Total (CAD) 5.56

Remaining Amount 0.00

SIGNATURE X _____