



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.: MI000183	
Date	June 17, 2024
Reference	OI000352
Facility	905 Truck and Trailer
Page	1 / 1

## 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
Total (CAD)	5.56

Tender	Payment Amount
Charge to Account	5.56
Remaining Amount	0.00

SIGNATURE X \_\_\_\_\_