

2019/1/12

Invoice - Order #10638

Caiyun Chang
26 macgregor ave
Richmond Hill, ON L4B 4S9
905-762-9116

Phone: 905-762-9116



GST#85624 0387

Bill #10638

BILL TO

Van Horne Construction Ltd
1M-51A Caldari Road
Vaughan, Ontario, Canada
L4K 4G3

905-677-5150

PAY TO

Caiyun Chang
26 macgregor ave
Richmond Hill, L4B 4S9
Ontario, Canada

Bill #10638

Date Bill: 11 Jan, 2019

Products

Service Management(Jan 1,2019 - Dec 31,2019)

Model	Tax	Unit Price	Total
Service	13%	\$350.00	\$350.00
Sub-Total:			\$350.00
13.0% GST(GST#85624 0387):			\$45.50
Total:			\$395.50