MacNamara Fuels 395 Harry Walker Parkway N. Units 8 & 9 Newmarket, ON L3Y 7B3

Phone: (905) 898 - 0560

Email:invoicing@macnamarafuels.ca



Invoice

Date	Invoice #
2022-01-13	9643

Invoice To	
HITEC POWER PROTECTION INC.	
25707 SOUTHWEST FREEWAY	
ROSENBERG TEXAS	
77471	

Ship To	
1755 Steeles Ave. Toronto, ON	

Due Date	P.O. No.	Terms	Project
2022-01-31	1285289	NET 45	1755 STEELES AVENUE W

Description	Total Amount to be Billed	Previously Billed	Current Billing Amount
Variance application and coordination HST (ON) on sales	\$2,176.66	\$0.00	2,176.66 282.97

Subtotal	\$2,176.66
Sales Tax Total	\$282.97
Total	\$2,459.63
Balance Due	\$2,459.63

GST/HST No. 104708276