

INVOICE NUMBER

DATE OF ISSUE

__/__/__

Rio Construction Company
Limited

BILLED TO

229 Sandpiper Blvd
Chestermere Alberta
T1X 0V4
403 9780351
info@rioconstruction.ca
www.rioconstruction.ca

Serial no.		ITEM	DAMAGE	COST
1	<div></div>	_____	_____	_____
2	<div></div>	_____	_____	_____
3	<div></div>	_____	_____	_____
4	<div></div>	_____	_____	_____
5	<div></div>	_____	_____	_____
6	<div></div>	_____	_____	_____
7	<div></div>	_____	_____	_____

Note

TOTAL	<div></div>
VAT	<div></div>
Final	<div></div>