

| - 1 | •       |
|-----|---------|
|     | nvoice: |
|     | HVOICE. |

| WORK   |                            | Date:                         |        |  |
|--|----------------------------|-------------------------------|--------|--|
| V  | <b>VORK</b>                | Accociate Name:               |        |  |
|  | Accocia                    |                               |        |  |
| Clients Name:  |                            |                               |        |  |
|  |                            |                               |        |  |
|  | email:<br>ED - DESCRIPTION | UNIT PRICE                    | AMOUNT |  |
| arr acc  | ED - DESCRIPTION           | ONITTRICE                     | AMOUNT |  |
|  |                            |                               |        |  |
|  |                            |                               |        |  |
|  |                            |                               |        |  |
|  |                            |                               |        |  |
|  |                            |                               |        |  |
|  |                            |                               |        |  |
|  |                            |                               |        |  |
|  |                            |                               |        |  |
|  |                            |                               |        |  |
|  |                            | TOTAL LABOUR                  |        |  |
| This quote is valid for days  Asscociates HST # if applicable  DATE of Quote Approval: |                            | TOTAL MATERIALS               |        |  |
|  |                            | TOTAL MATERIALS               |        |  |
|  |                            |                               |        |  |
|  |                            | SUBTOTAL                      |        |  |
| Customer Approval:   |                            | HST (13%)                     |        |  |
|  |                            | TOTAL:                        |        |  |
| NOTES or EXTRAS:   |                            |                               |        |  |
|  |                            |                               |        |  |
|  |                            | Deposit:                      |        |  |
| PAYMENT DATE:  |                            | Amount Due:                   |        |  |
| PAYMENT METHOD   |                            |                               |        |  |
| Client signature upo   | n completion:              |                               |        |  |
| Date:  | Asso                       | ciates Signature:             |        |  |
|  |                            | rranty/ for warranty details. |        |  |
|  |                            | Workery Job ID                | #:     |  |