

INVOICE

Invoice #: INV-12-816387

Date of Issue: 12/31/2025

Bill To:

Central Gym

Period: 11/30/2025 to 12/30/2025

Date	Ticket #:	Description	Driver	Subcontractor	Qty	Rate	Total
12/24/2025	323534	Tandem	ram	-	45.0	\$600.00	\$27000.00
						Subtotal:	\$27000.00
						GST (5%) #: 818440612RT0001	\$1350.00
						Total:	\$28350.00