

INVOICE

Invoice #: INV-1-027583
Date of Issue: 12/31/2025

Bill To:
Aecon Construction
Period: 11/30/2025 to 12/30/2025

Date	Ticket #:	Description	Driver	Subcontractor	Qty	Rate	Total
12/16/2025	1	demo	ram	-	9.0	\$136.00	\$1224.00

Subtotal: \$1224.00
GST (5%) #: 818440612RT0001 \$61.20

Total: \$1285.20