

# 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
						<b>Total:</b>	<b>\$1285.20</b>