



Date: 2024-10-24
Invoice No. 93765

BILLED TO

sarthak sharma
jk, hj
hjjk n

Amandeep Singh

AR Home Renovation & Construction Inc. C/O
411 Popular Avenue, Summerside
Canada C1N 2B9

Description	Quantity or Area	Price	Total
hj	78	\$7	\$546
hjb	8	\$8	\$64
Sub Total			\$610
Tax (15%)			\$91.5
Total			\$701.5

CONTACT INFORMATION

Phone : 647-622-4449
Email: Arhomer renovation1@gmail.com
Website: <https://arhomer renovation.ca/>

HST No. 732134002RT001

