INVOICE

WSIB No

HST No:

Invoice Information

Billed ToInvoice No2Dan TrimInvoice DateJun 19, 2019

1000 Notre-Dame Street

Embrun, On K0A 1W0

Work Description

N/A

Billable Items					
Product	Work Date	Notes	Quantity	Price	Amount
Hourly labour rate	Oct 11, 2018		2	35.00\$	70.00\$

Terms and Conditions

SubTotal	70.00\$		
HST	9.10\$		

Total 79.10\$