_	_ `	- !	
H	aV -	The state of the s	
H			7
11 22	MARKET A		
111 11	E 74 1	IN NC	711 HI
1 2			7
MESERI			
00			
		T D 4	

75 First Street, Unit 226, Orangeville, ON L9W 5B6 Tel: 905.487.4896 Fax: 905.487.4901

Work Description ______

WORK ORDER

ECRA/ESA Lic 7006871

Customer P.O.:

Work Requested by: _ Invoice to: (Kimball) 2335369 Ont. Inc.

No. 3676

Address: 7900 Bathurst Street. Unit R7 Thornhill ON 149 029

thomas. kimball 10 Date: gmail . com

HIBRIOTALE II Material Description II Qtyrall Progless 210m

15 \$ 10,000 595.31

Finish 20,595.31

Total 30,595.31

CED		Hrs	Rate	TOTALE
- 15 - 15 - 15 - 15 - 15 - 15 - 15 - 15	9	Barrier Services		
1.8				
	W. Carlotte			

Total Material Total Labour HST Total Cost



Customer's Authorized Signature