

Aerodynamic Energy Inc.
32
Baird Avenue
Kitchener Ontario N2B 2N4
Canada

INVOICE

Invoice00064

Balance Due
\$0.00

Bill To
Mr. Yogi Garg
84 Crawford Cres
Cambridge
N1T 1X6 Ontario
Canada

Invoice Date : 2024/12/03
Terms : Due On Receipt
Due Date : 2024/12/03

Subject :
Energy Assessment Charges

#	Item & Description	Qty	Rate	Amount
1	Energy Assessment Charges(house)	1.00	800.00	800.00
Sub Total				800.00
HST (13%)				104.00
Total				\$904.00
Payment Made				(-) 904.00
Balance Due				\$0.00

Notes

GST/ HST # 72857 1704 RT0001
Make all cheques payable to AERODYNAMIC ENERGY INC.
If you have any questions concerning this, please email us at: bharat.bestea@gmail.com
SO: Green Home Consulting

Thanks for your business.

Terms & Conditions

We accept payments by cheque or e-transfer. Please use the following email for e-transfer: bharat.bestea@gmail.com