JD Construction

Box 391 Westport, Ontario K0G 1X0

INVOICE

Date: June 12/14 Invoice # 14-176 Customer ID

Bill To:

558 Burns Rd Godfrey, Ont K0H 1T0

Design Sunst	UNITS	QTY	CONTRACTOR OF STREET		
Design, Supply and Install Septic System	- CILITY	- CIN	Taxed	A	mount
Total Contract Dead	15,000.00	1	x		15 000 00
Additional charge to upsize to sewage pump	500.00	1	x		15,000.00
			x		-
ayments			X		-
eposit of \$3585 received			X		-
rogress payment of \$8631 99 received lune 02/44			X		-
alance owing is \$5298.01			X		-
			Ŷ		-
			x		
			x		-
			x		-
			X		-
			X		-
			X		-
			×		-
			Y		
			x		
			X		-
			X		-
			X		-
			X		-
			X		-
			X		-
			×		-
			Y		
			×		
			X		
			X		_
			X		-
			X		_
			X		-
			X		-
Total payment due upon receipt			Subtotal	\$	15,500.
Total payment due upon receipt			Taxable	\$	15,500.
Please include the invoice number on your check			Tax Rate		13.00
			Tax	\$	2,015.
			Other	\$	
			TOTAL Due	•	17,515.

GST/HST # 83008 1089 RT0001

Make all checks payable to JD Construction