

Box 391  
Westport, Ontario  
K0G 1X0

Box 391  
Westport, Ontario  
K0G 1X0

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

Bill To:

558 Burns Rd  
Godfrey, Ont  
K0H 1T0

Comments
1. Total payment due upon receipt 2. Please include the invoice number on your check

Make all checks payable to  
JD Construction

If you have any questions about this invoice, please contact  
Josh Doornekamp, 613-539-1498

**Thank You For Your Business!**