

INVOICE

Date:05 May 2021

1419311 Alberta Inc
5308 Martin crossing Drive NE
Calgary, AB T3J 3T2
403-6298243
Email:harkirpa13@gmail.com

Invoice # 1007

BILL TO

TO: Rent Perks
205, 505 6st NE
Calgary AB T2E 3Y5

DESCRIPTION	RATE	QTY	LINE TOTAL
Service Call for Locked Garage for Unit 205	1		80.00
Damage repairs (pictures attached)	1		70.00
Service call auth by Jason			

Subtotal	\$150.00
GST	7.50
Received	
Total	157.50

THANK YOU FOR BUSINESS

GST # 81443 6424 RT001

Payment due on receipt of this invoice. thank you