

2023-06-05 2023-06-05



Invoice

6112 Davies Road Northwest
Edmonton, AB T6E 4M9
Tel: (780) 482-5812 | Fax: (780) 482-5881
Email: edmonton@1800gotjunk.com

Job ID

12437003

Invoice Date: 06/03/2023
Service Date: 06/03/2023

CONTACT DETAILS

PICKUP CONTACT	BOOKED BY	BILLED TO
Brad S RentPerks 4082 Chappelle Green Southwest Edmonton, AB T6W 1A4 Phone: 7802405897 Office: 7802405897	Erin Backa RentPerks 4082 Chappelle Green Southwest Edmonton, AB T6W 1A4 Mobile: (236) 885-9571 Email: bills@rentperks.com	Erin Backa RentPerks 4082 Chappelle Green Southwest Edmonton, AB T6W 1A4 Mobile: (236) 885-9571 Email: bills@rentperks.com

JOB DETAILS

PRODUCT	QUANTITY	DESCRIPTION	PRICE
Full Load	1.00		\$813.00

| Tax ID 2: 88757 2923 RT0001

Subtotal	\$813.00
Tax	\$40.65
Total	\$853.65
Amount Owing	\$853.65



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All accounts are due upon receipt unless credit has been established. Overdue accounts are subject to interest not higher than the maximum allowable interest rate as determined by law. As owner, agent, or tenant of the above location, you hereby agree the work has been satisfactorily completed and you understand and agree that you no longer own the items that have been removed.