



**Invoice :
Tenant Bill**

Disposal of three box springs from premises
From moving out.
replacement of cover plate

Item	Date (M/D/Y)	Cost	<u>GST/HST/PST</u>	Total
invoice	Feb . 17th			
time		90	4.5	94.5
Travel		14.5	.72	15.22
receipt		2.18	.11	2.29
Totals				112.01



How doers
get more done.

1818 16TH AVE, NW CALGARY, AB T2M 0L8
GERALD MONTGOMERY (403)284-7925

7037 00060 09286 17/02/22 03:21 PM
SALE CASHIER SARAH

068679164874 2-G DEC WP W <A> 2 18

SUBTOTAL 2.18
GST/HST 0.11
PST/QST 0.00
TOTAL \$2.29

XXXXXXXXXXXX9339 DEBIT

CAD\$ 2.29

Contactless

AID A0000002771010

APPROVED

SEQ: 703760092801

Interac

CHEQUING

AUTH CODE: 191724



7037 60 09286 17/02/2022 4214

5% GST R135772911

0% PROVINCIAL TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

A 1 90 18/05/2022

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