

Lavallee And Sons Construction

2114 Washburn Rd
Inverary ,on
K0H 1X0
BN/NE: 884115619RT0001
613-539-3543
construction@kingston.net
groomer@kingston.net

Invoice

Invoice No: 18646
Date: 2021-12-22
Terms: NET 0
Due Date: 2021-12-22

Bill To: Walkerton Rotary Club
mcoleman@brockton.ca
Box 103, Walkerton, ON
N0G 2V0
519-881-7564

Description	Quantity	Rate	Amount
Option 2 Side by side drag Happy trails 7296	1	\$1,999.00	\$1,999.00
Track setter	1	\$749.00	\$749.00
Corduoy attachment	1	\$399.00	\$399.00
Manual wheel kit	1	\$749.00	\$749.00
Shipping to Walkerton. Must be a business with loading dock or forklift Walkerton Community Centre 290 Durham Street West Walkerton, ON N0G 2V0 519-881-0625	1	\$250.00	\$250.00

Subtotal	\$4,146.00
HST 13% (\$4,146.00)	\$538.98
Total	\$4,684.98
PAID	\$0.00

Balance Due	\$4,684.98
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Please detach and send with remittance to:

Lavallee And Sons Construction
2114 Washburn Rd
Inverary, on
K0H 1X0

REMITTANCE ADVICE FOR Invoice # 18646 on 2021-12-22

Balance Due	\$4,684.98
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PAID

Received From: Walkerton Rotary Club

Card Type											
Cardholder's Name											
Card Number	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	CVV	<input type="text"/>
Expiry Date	<input type="text"/>	<input type="text"/>	/	<input type="text"/>	<input type="text"/>						
Signature	<div></div>										