

Hawkins Electrical Contracting LTD.
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INVOICE TO
Walkerton BIA

INVOICE 1736

DATE 09-04-2019 TERMS Net 30

DUE DATE 09-05-2019

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
29-03-2019	Labour 2 Men (\$50 /man)	3.50	100.00	HST ON	350.00

Remove sign display and lights from Scotty's building
downtown

SUBTOTAL 350.00
HST (ON) @ 13% 45.50
TOTAL 395.50

TOTAL DUE **\$395.50**