Morrison Metal Worx Inc

box 416
Rosetown SK S0L 2V0
asquaredwelding@gmail.com
GST/HST Registration No.: 752323345rt001
PST SK Registration No.: 7709322

INVOICE

BILL TO

INVOICE	
DATE	19/08/2025
TERMS	Due on receipt
DUE DATE	19/08/2025

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	material	11 3/4x11 3/4x3" RH Flighting	105	53.42	5,609.10
	material	3" ERW Tubing	12	24.61	295.32
	Shop Labor		28	100.00	2,800.00
	Shop Supplies		28	5.00	140.00
	material	9x9x2" RH MAX Edge Flighting	5	38.57	192.85
	material	5 3/8x5 3/8x1 1/4" RH Flighting	5	23.67	118.35

SUBTOTAL	9,155.62
GST @ 5%	457.79
PST (SK) @ 6%	549.34
TOTAL	10,162.75
BALANCE DUE	**$10,162.75**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	457.79	9,155.62
PST (SK) @ 6%	549.34	9,155.62