



Milltown Metal Shop Ltd
 Road 17 west, 62001
 Box 250 Elie, MB. R0H 0H0
 Ph: (204) 353-2741
 Fax: (204) 353-2029

Invoice

Date	Invoice #
2022-07-07	42441

Invoice To
[REDACTED]

Ship To

P.O. #	GST/HST #	PST #	Terms	Project	Ship Via
August	884990649				Picked Up

Item	Description	Qty	Rate	Amount
Metal Fabrication	Grain rake plate	92	17.50	1,610.00
	GST On Sales		5.00%	80.50

	Subtotal:	\$1,610.00
SIGNATURE:	Total:	\$1,690.50
I hereby certify that I am engaged in the business of farming, and that the goods shown on this invoice will be used exclusively in the conduct of that business	Payments/Credits:	\$0.00
	Balance Due:	\$1,690.50