

**AWS.MECHANICALWORKS**  
104 huronia rd  
Barrie ONT  
L4N4E9

# INVOICE

# 0010

Date: Jul 24, 2025

Bill To:



**Balance Due: \$1,227.38**

Item	Quantity	Rate	Amount
<b>Cat 416 backhoe</b> Installed new hydraulic main line for rear arm	1	\$697.00	\$697.00
<b>32 hydraulic oil</b> (90.88+tax=\$102.69 each)	2	\$102.69	\$205.38
<b>Labour</b>	1	\$325.00	\$325.00

Subtotal: \$1,227.38  
Tax (0%): \$0.00  
Total: \$1,227.38