



AWS.MECHANICALWORKS

705-770-0647

INVOICE

056

Date: May 21, 2026

Balance Due: \$322.05

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104 huronia rd
Barrie ONT
L4N4E9

Bill To:



Item	Quantity	Rate	Amount
Installed 2 new engine serpentine belts	3	\$95.00	\$285.00
Labour only			

Subtotal: \$285.00

Tax (13%): \$37.05

Total: \$322.05

Notes:

Caterpillar 416C Backhoe