

Urban Repair Inc.
 11072 - 261 Street
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 accounting@urbanrepair.ca
 GST/HST Registration No.:
 818111700RT0001



Invoice

BILL TO
 Boyd Ventures
 Cash sale
 Onoway AB t0e1v0

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
9030	08/17/2022	\$262.50	09/16/2022	Net 30	

Unit # 037

DESCRIPTION	QTY	RATE	AMOUNT
YEAR: 2012 MAKE: DRAGON MODEL: GAL DBL CONC VIN: 1UNST5034CS100357 Commercial Vehicle Inspection - unit pass - write up and decal unit - # 7522133	1	250.00	250.00

We appreciate your business and look forward to helping you in the future!

SUBTOTAL	250.00
GST @ 5%	12.50
TOTAL	262.50
BALANCE DUE	\$262.50

ENTERED FEB 01 2023

SCANNED