



# INVOICE

Invoice No.: 201-rev  
Date: 2025-03-26  
Page: 1

1681 Stamp Rd  
Limoges, Ontario K0A 2M0  
Canada

Sold [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

[REDACTED] [REDACTED]

Hours	Description	Unit Price	Tax	Amount
	MACHINE SHOP TRAILER REPAIRS MARCH 2025			
	MARCH 11			
1	Assess trailer, remove and replace all rotten cross members from the trailer (parts and material)	18,500.00	H	18,500.00
1	Remove gooseneck platform and install new cross members	2,500.00	H	2,500.00
	Subtotal:			21,000.00
	H - HST 13% GST/HST			2,730.00
Shipped By:		Tracking Number:		

Total Amount		23,730.00
Amount Paid		0.00
Amount Owing		23,730.00