

Rolling Torque Mechanical LTD  
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# Rolling Torque

Mechanical

## INVOICE

**BILL TO**  
Mitchell Pol

**INVOICE #** 1259  
**DATE** 01/12/2024  
**DUE DATE** 06/01/2025  
**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
03/12/2024	Labor	30 Nov 2024 -- Drove to Rebel's shop, SN1201 - diagnosed and repaired right side center marker/signal light. Repaired 2 wires and secured.	3	140.00	420.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

GST - 735361081RT0001

TAX SUMMARY

RATE  
GST @ 5%

