



Turf Bros Contracting Inc

6080 Glengarry Dr
Chilliwack, BC V2R 3G7
604-362-2990
www.turfbroscontracting.ca
taylor@turfbros.ca

INVOICE

INV0393

DATE

Jul 19, 2024

DUE

On Receipt

BALANCE DUE

CAD \$8,986.88

BILL TO

DESCRIPTION	RATE	QTY	AMOUNT
A17C-1569 s/n B214005 Install new DOC and clamps on forklift Leak tested and made sure it was operating as it should New application to be submitted to Metro Vancouver	\$8,024.00	1	\$8,024.00
Payment Info	SUBTOTAL		\$8,024.00
BY CHEQUE	PST/GST (12%)		\$962.88
Turf Bros Contracting Inc	TOTAL		\$8,986.88
Etransfer: taylor@turfbros.ca	BALANCE DUE		CAD \$8,986.88

GST# 711122002RT0001

Thank you for your business

