

Funk Mechanical

Box 296
Carrot River SK S0E 0L0
3067688426
funkmech1@gmail.com
Business Number 812769529RT0001

**INVOICE****BILL TO**

Robert Clearwater
DW Clearwater Farms
PO Box 1455
Nipawin Saskatchewan S0E1E0

INVOICE #
6685

DATE
25/09/2024

TERMS
Due on receipt

DUE DATE
25/09/2024

PROJECT*
swather

W15D

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Charges				
Freon	GST	5	34.99	174.95
Shop Supplies	GST	2.25	13.80	31.05
service call	GST	1	110.00	110.00
Billable Time				
labor to charge ac on swather	GST	2:15	138.00	310.50

Thank you for your business. payments can be made by e-transfer
(funkmech1@gmail.com), by credit card, online bill payment (account # is your 7
digit phone number) or by cheque

SUBTOTAL	626.50
GST @ 5%	31.33
TOTAL	657.83
BALANCE DUE	\$657.83