

S09-5
BILL - MAR

**Max Efficiency Consulting
Incorporated**

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Vegreville AB T9C 1S7
blair_durant@hotmail.com
GST/HST Registration No.: 704634906RT0001



INVOICE

BILL TO
Prowse Bros Construction 2059271 Alberta Ltd.
PO Box 149
Dewberry Alberta T0B1G0

INVOICE 1095
DATE 31/08/2023
TERMS Net 30
DUE DATE 30/09/2023

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
29/08/2023	Custom ECM Re-map	Performed remote custom engine ECM Remap as per customer request via TeamViewer.	1	3,250.00	3,250.00
		RAD00362			

All Re-maps are intended for off road/ competition use only and are performed at the discretion & request of the end user.

Max Efficiency Consulting assumes no liability for how the end user chooses to utilize their machine.

Any electronic or mechanical failure with this machine will be the responsibility of the equipment owner to repair.

SUBTOTAL	3,250.00
GST @ 5%	162.50
TOTAL	3,412.50
BALANCE DUE	\$3,412.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	162.50	3,250.00