

INVOICE

Ted Allsen Contracting

2833 Southwood Place
Blind Bay, BC V0E 1H2
tedallsen@hotmail.com
P: 250-804-9207

BILL TO

Mike Hughes
Grey Rd
Blind Bay

INVOICE #

2019-50

INVOICE DATE

11/11/2023

DESCRIPTION	AMOUNT
Supply and install new garage doors and snow stops	4,811.31
Subtotal	4,811.31
GST 5.0%	240.57
TOTAL	\$ 5,051.88

Thank you

TERMS & CONDITIONS

Payment is due upon receipt of invoice.