



352 Dosco Drive
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Customer: **Wilson Blanchard**
101 - 701 Main Street West, Hamilton, ON, L8P 1H7
Tag: 2222 Lakeshore Rd Burlington, ON L7R 1A8

Invoice SC220097
Order Date **May 4 2022**
Invoice Date **May 4 2022**

Product	Amount
Job 220097	
Contract Price	79,548.16
14 of Fixed	
14 of Shapes	
18 of Single Hung	
2 of Skyreach PVC	
Taxable Total	70,396.60
HST 819206905RT0001	9,151.56
Balance due upon receipt of invoice.	79,548.16

Thanks for your order, we appreciate it.