

15520681 Canada Inc.

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INVOICE

BILL TO
12427559 Canada Inc. /Tdot Group
345 Healey Rd , Unit 2
Bolton ON L7E 1E9

INVOICE 101067
DATE 20/07/2024
TERMS Net 30
DUE DATE 19/08/2024

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
04/10/2023	Night Hours	Night Hours TDOT-2023-23098 MWW0093 8:30 PM - 3:30 AM	GST/QST QC - 9.975	7	46.00	322.00
04/10/2023	Extra	Laptop Shipping	Exempt	1	139.71	139.71
04/10/2023	Night Travel	Night Travel	GST/QST QC - 9.975	1	46.00	46.00

TDOT-2023-23098 | MWW0093

SUBTOTAL	507.71
GST @ 5%	18.40
QST @ 9.975%	36.71
TOTAL	562.82
BALANCE DUE	\$562.82

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		18.40	368.00
QST @ 9.975%		36.71	368.00