

INVOICE

Scott Gilbert

303-380 Main St

Vancouver, BC V6A 2T1

778-834-1635

scottlawrencegilbert@gmail.com

Invoice No : 167

Date : June 9, 2022

Customer ID : gilb02

EPS3084

Sequel 138

c/o: FirstService Residential

700 - 200 Granville Street

Vancouver, BC V6C 1S4

604-683-8900

		Due upon receipt	late fee after 30 days
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Quantity	Description	Unit Price	Line Total
50	5/16th inch steel bars-cut, installed	\$40.00	\$ 2,000.00
15	1/2 inch steel sleeves-cut, installed	\$60.00	\$ 900.00
65	Truck team fee - insurance, gas, labour	\$10.00	\$ 650.00
65	gate rust proofing	\$10.00	\$ 650.00
1	trial research, field testing	\$200.00	\$ 200.00
1	rescheduling fee for stop work order	\$100.00	\$ 100.00
2	track modifications	\$75.00	\$ 150.00

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Subtotal	\$ 4,650.00
Sales Tax @ 5.00%	\$ 177.50
TOTAL	\$ 4,827.50

Make all checks payable to Scott Gilbert.

THANK YOU FOR YOUR BUSINESS!

INVOICE

Scott Gilbert

303-380 Main St

Vancouver, BC V6A 2T1

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Invoice No : 169

Date : June 30, 2022

Customer ID : gilb02

EPS3084

Sequel 138

c/o: FirstService Residential

700 - 200 Granville Street

Vancouver, BC V6C 1S4

604-683-8900

Due upon receipt

late fee after 30 days

Quantity	Description	Unit Price	Line Total
1	gate repair - Mar 18	\$225.00	\$ 225.00
1	gate repair - Mar 19-28	\$800.00	\$ 800.00
1	gate repair - May 31-June 4	\$600.00	\$ 600.00

Subtotal

\$ 1,625.00

Sales Tax @ 5.00%

\$ 81.25

TOTAL

\$ 1,706.25

Make all checks payable to Scott Gilbert.

THANK YOU FOR YOUR BUSINESS!