

# INVOICE

**Samson's Sheetmetal INC.**

Company Address: Orangeville, 3 Passmore Ave, L9W4C9  
 Phone #: 4164713732  
 HST#: 798802757 RT001

Invoice #: 

47
----

  
 Date: 

Jul 27 2024
-------------

**BILL TO:**

Company Name: Robust 2648256 Ontario Inc.  
 Street Address: 10 Grand Vellore Crescent Woodbridge, ON L4H 0N8  
 Phone #: 905 660 9144

Lot #		hourly	Total
highpoint 2301, 2302, 2304	installing missing material (28 hours total)	28	\$1,672.16
dunpar	unit tie ins for lots 138, 139, 140, 141, 142, 143, 146, 147 (375 each)		\$3,000.00
highpoint 2801	second stage	5	\$298.60
ethan murdock	40 hours taken away from subtotal (second year rate)		\$1,147.60
<b>Special Notes and Terms:</b>		Subtotal:	\$3,823.16
		Sales Tax:	\$497.01
		Shipping & Handling:	\$0.00
		<b>TOTAL DUE:</b>	<b>\$4,320.17</b>