

Jr contracting
Saskatchewan

Muldoon Industries
Colin Muldoon

Invoice #	00001
Invoice Date	Oct 1, 2018
Due Date	Dec 30, 2018
Amount Due	\$1,050.00 CAD

Description	Unit Cost	Quantity	Line Total
White City Floor Prep	\$30.00	29	\$870.00
Trevawney Luzny	\$20.00	9	\$180.00

Amount Due	\$1,050.00
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Month of September 2018 - White City Floor Prep.