

Jr contracting
Saskatchewan

Muldoon Industries
Colin Muldoon

Invoice #	00003
Invoice Date	Jan 1, 2019
Due Date	Apr 1, 2019
Amount Due	\$3,040.00 CAD

Description	Unit Cost	Quantity	Line Total
Jordan Rabak	\$30.00	91	\$2,730.00
Jared Smoke Dec 21st	\$25.00	6	\$150.00
Trevawny Luzny Dec 27	\$20.00	8	\$160.00

Amount Due	\$3,040.00
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Month of December 2018 - Sherwood Tower Demo