

Jr contracting  
Saskatchewan

Muldoon Industries  
Colin Muldoon

Invoice #	00004
Invoice Date	Jan 1, 2019
Due Date	Apr 1, 2019
<b>Amount Due</b>	<b>\$703.30 CAD</b>

Description	Unit Cost	Quantity	Line Total
Jordan Rabak	\$30.00	16	\$480.00
2 Round Trips	\$0.55	406	\$223.30

<b>Amount Due</b>	<b>\$703.30</b>
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Month of December 2018 - Abernathy Steelwork Setup + Kilometers