

Jr contracting
Saskatchewan

Muldoon Industries
Colin Muldoon

Invoice #	00008
Invoice Date	Mar 1, 2019
Due Date	May 30, 2019
Amount Due	\$1,219.00 CAD

Description	Unit Cost	Quantity	Line Total
Jordan Rabak	\$30.00	19	\$570.00
Terry Katcheech	\$22.00	18	\$396.00
2 Round Trips + drive into ft qappelle	\$0.55	460	\$253.00

Amount Due	\$1,219.00
-------------------	-------------------

Month of February 2019 - Abernathy Roof Demo + Kilometers