

JOHN BRIDGE PLUMBING AND HEATING

INVOICE

Please remit payment to:

John Bridge Plumbing and Heating
 Box 30
 Tara, Ontario
 N0H 2N0
 519-934-0491

Renee Bakema
 515 Princess Street
 [REDACTED]
 Shallowlake, Ontario
 N0H 2K0

Payment option of email transfers now available to : bridgeplumbing@gbtel.ca

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Date: # June 21, 2021	Job Location: same	
Invoice # 14159593	Purchase Order #	
HST#899563837RT0001	Payment due upon receipt of invoice	AMOUNT
GST # 899563837RT		
June 18, 2021 Service Call - toilet running and kitchen tap dripping Replace ballcock assembly in toilet Replace cartridge in Moen kitchen Checked water meter - no flow Labour Trevor 1 hour @88.00		
	Material total	\$ 22.12
		\$ 88.00
	Truck charge	\$15.75
2% per month on all overdue accounts. Payment due upon receipt of invoice. All warranties void until payment is made in full.		
Thank you for calling Bridge Plumbing		Subtotal \$ 125.87
		HST \$ 16.36
	Balance Due	\$ 142.23