

ENTREPRISE DEF

RENOVATION INC.

INTERIOR RENOVATION

Time Sheets from 1999/07/01 to 1999/07/30

NICOLE DUVAL, SECRETAIRE

07/07/99	14:30 @ 16:15	Office/Administration	1.75	Hr. @	\$ 30.00/h.
12/07/99	09:00 @ 11:00	Office/Administration	2.00	Hr. @	\$ 30.00/h.
			Total ->		3.75

FRANCINE ROBINSON, AGENT

01/07/99	16:45 @ 17:00	Office/Administration	0.25	Hr. @	\$ 25.00/h.
06/07/99	10:30 @ 10:45	Office/Administration	0.25	Hr. @	\$ 25.00/h.
			Total ->		0.50

PAUL DEMAINE, TECHNICIEN

06/07/99	08:30 @ 08:45	Project Management	0.25	Hr. @	\$ 60.00/h.
07/07/99	10:45 @ 12:45	Work supervision	2.00	Hr. @	\$ 60.00/h.
08/07/99	15:30 @ 16:00	Work supervision	0.50	Hr. @	\$ 60.00/h.
			Total ->		2.75

ENTREPRISE DEF

333 BISSONNETTE
SABREVOIS (QUÉBEC)
Telephone: Fax:

J0J 2G0

Date: 1999/11/04 Page: 1 / 1

Invoice No.
002075

RENOVATION INC.

678 Thomas avenue
Omaha

H4V 2F3

Attn: Mr. Robert Dunn

File : INTERIOR RENOVATION

File : 99-103

:

Description	Total
As specified in our contract dated April 5th, 1999	D \$ 300.00

Comments :

Terms :Net 30 days.

N) AUCUNE TAXE
T) G.S.T.(7.00%)
P) Q.S.T.(7.50%)
D) G.S.T.(7.00%) & Q.S.T.(7.50%)
B) G.S.T.(7.00%) & Q.S.T. 2(6.50%)
S) Q.S.T. 2(6.50%)

Sub-Total	G.S.T.(7.00%) R114690233	Sub-Total	Q.S.T.(7.50%) 1010434862	Q.S.T. 2(6.50%)	TOTAL (\$)
\$ 300.00	\$ 21.00	\$ 321.00	\$ 24.08		\$ 345.08