

ENTREPRISE DEF

Printed invoices - Sort by file #

From January 1, 1980 to November 5, 1999

Invoice No.	Date	Sub-Total	G.S.T.	Q.S.T.	Total
99-114 / CONSTRUCTION CB LTEE: CONSTRUCTION					
002008	1999/06/30	\$ 18,750.00	\$ 1,312.50	\$ 1,504.69	\$ 21,567.19
002027	1999/08/17	\$ 71.25	\$ 4.99	\$ 5.72	\$ 81.96
002044	1999/08/23	\$ 273.60	\$ 19.15	\$ 21.96	\$ 314.71
002031	1999/09/01	\$ 851.50	\$ 59.61	\$ 68.34	\$ 979.45
002050	1999/09/14	\$ 528.00	\$ 36.96	\$ 42.37	\$ 607.33
002054	1999/09/14	\$ 91.20	\$ 6.38	\$ 7.32	\$ 104.90
Total -	99-114	\$ 20,565.55	\$ 1,439.59	\$ 1,650.40	\$ 23,655.54
		\$ 20,565.55	\$ 1 439.59	\$ 1 650.40	\$ 23 655.54