



Bill



BALANCE DUE

\$625,251.66

*Supplier

A & B Tool Rentals

Mailing address

A & B Tool Rentals
1331 Venables St
Vancouver, BC
V5L2G 1

Terms: Net 10

*Bill Date: 06-09-2018

*Due Date: 16-09-2018

*Bill no

Bill no.

Amounts are Exclusive of Tax

Account details

#	ACCOUNT	DESCRIPTION	*Line Amount AMOUNT (CAD)	*Line Tax Code SALES TAX	BILLABLE	MARKUP %	CUSTOMER / PROJECT	CLASS
1	Advertising and Promotions		546,382.00	HST ON				
2	Advertising and Promotions:W		7,000.00	HST				
3								

Add lines Clear all lines

Item details

Memo

Memo

Subtotal 553,382.00

HST (ON) @ 13% on 546,382.00 71,029.66

GST/HST @ 12% on 7,000.00 840.00

Total 625,251.66

Attachments Maximum size: 20MB

Drag/Drop files here or click the icon

Show existing