

Co: 01 Div: 01 Br: 01 Cus: 0652353900 Contract: 000132 Status: Invoiced
 Covering from: 10/11/2010 Inv(s) billed: 2 Ins. Cert.: N
 To: 11/07/2010 To issue: 1 Expiry Date:

Next invoice: 11/01/2010

S A & M SOO FARMS S
 O R.R. #1 H
 L DELAWARE, ONTARIO I
 D N0L1E0 P

DESCRIPTION	LD	TT	TT	QTY	DUR	AMOUNT
E45696 JD 8310 (SZABO)	1	1	NN	1	M	108.00
Date out: 08/16/2010 14:38						
E36227D TRACKER 693 (LARSON)	1	NN		1	M	900.00
Date out: 08/16/2010 14:38						
A10000 NUT	1	NN		1	M	135.00
Date out: 08/16/2010 14:38						
T19044 OIL FILTER	11	NN		2		13.44
Insurance:						10.80
Subtotal:						1156.44
1-GST 123456789:						80.95
1-Ontario:						1.08
TOTAL CHARGE:						1249.27

Co: 01 Div: 01 Br: 01 Cus: 0235186600 Contract: 000137 Status: Invoiced
 Covering from: 10/07/2010 Inv(s) billed: 1 Ins. Cert.: Y
 To: 11/03/2010 To issue: 1 Expiry Date: 2/13/2011

Next invoice: 10/28/2010

S Doug Prout S
 O R.R.# 3 H
 L GUELPH, ONTARIO I
 D N0M1S0 P

DESCRIPTION	LD	TT	TT	QTY	DUR	AMOUNT
E36227D TRACKER 693 (LARSON)	61	NN		1	M	900.00
Date out: 09/09/2010 14:25						
Subtotal:						900.00
1-GST 123456789:						63.00
1-Ontario:						72.00
Total Cash:						1035.00
