



TAX INVOICE PAID

Client: Consultants

ack'd
3/6/21
\$2,767.73

Invoice Date
14 Apr 2021

Invoice Number
HD-10630

Reference
HD1938

GST Number
115-189-247

HD Geo Limited

PO Box 5026

Manitoba Arts Centre

Winnipeg

R2M0

Description

Job No: HD1938
Name: 171 Taylor St, Cambridge

Quantity	Unit Price	Amount NET
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Contract administration - Remaining 50% of fee	0.50	400.00	200.00
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Preliminary assessment - 100% of fee	1.00	1,200.00	1,200.00
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Preliminary geotechnical report - 100% of fee	1.00	900.00	900.00
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Shelving	60.00	1.20	72.00
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Administration fee	1.00	34.72	34.72
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Subtotal 2,406.72

TOTAL GST 15% 361.01

TOTAL NET 2,767.73

Due Date: 20 May 2021

Payments are due within 15

days of invoice

and/or 144011000000000000

Please email invoices@hgeo.com with any questions