



# INVOICE

INVOICE DATE	INVOICE NUMBER
2026-06-25	130303

1316 COUNTY RD 28  
 FRASERVILLE, ON K0L 1V0  
 1-877-706-2621, ar@doyleplumbing.com

**PAID**  
 2026-06-26

<b>BILLING ADDRESS</b>	<b>SERVICE ADDRESS</b>
GORDON REAL ESTATE BROKERAGE 690 INNOVATION DRIVE KINGSTON, ON K9K 7E7	GORDON REAL ESTATE BROKERAGE 1328 GRACE RIVER RD WILBERFORCE, ON K0L 1M1

SERVICE DATE	SALES REP.	INSTALL REP.	P.O. NUMBER	TERMS
2026-06-25	JESSE	Michael / Luke		Due on receipt

DESCRIPTION	RATE	Qty	AMOUNT
Completed work in accordance with Estimate#130303  Labour & Material to hand dig header of septic bed.  Once exposed, removed header and hydro flushed each run removing debris buildup in drains.  Upon completion, we camera inspected each run and made sure all debris was removed.  Installed new header and back filled trench.  Dirt was left mounted for settling purposes.  No allowance for landscaping	6,890.00	1	6,890.00
Deposit Paid	-1,947.43		-1,947.43
HST (ON) on sales	13.00%		895.70

TERMS: 2% INTEREST PER MONTH AND 24% INTEREST ANNUALLY WILL BE CHARGED ON OVERDUE ACCOUNTS

WE ACCEPT ALL MAJOR CREDIT CARDS, CHEQUES, CASH AND E-TRANSFERS TO accounts@doyleplumbing.ca

Please make all cheques payable to: **Brant Doyle Plumbing Ltd.**

GST/HST NO. 890581325

<b>TOTAL</b>	\$5,838.27
<b>HST</b>	\$895.70
<b>PAYMENTS</b>	-\$5,838.27
<b>BALANCE DUE</b>	\$0.00