

Jas. F. Hope Construction Ltd  
714354 first line EHS  
mono ON L9W 5T6  
+15199400101  
jim.hope@sympatico.ca  
HST Registration No.: 102588431RT0001

INVOICE

**BILL TO**  
Mr. & Mrs Ken & Kyong Young  
Natural Choice  
205 Broadway  
Ontario  
Orangeville ON L9W 1K4

**INVOICE #** 5041  
**DATE** 26/10/2024

DATE	ACTIVITY	QTY	TAX	RATE	AMOUNT
	LABOUR pat oct 17,18	18	H	85.00	1,530.00
	MATERIAL wsib	0.091	H	1,530.00	139.23
	MATERIAL cody oct 17, 18	18	H	80.00	1,440.00
	MATERIAL wsib	0.091	H	1,440.00	131.04
	MATERIAL hh	1	H	13.45	13.45
	MATERIAL beni moore	1	H	103.68	103.68
	MATERIAL hd	1	H	120.33	120.33
	MATERIAL shop supplies	1	H	60.00	60.00
	MATERIAL pat Oct 21,22	16	H	85.00	1,360.00
	MATERIAL wsib	0.091	H	1,360.00	123.76
	MATERIAL Pat Oct 30	5	H	85.00	425.00
	MATERIAL wsib	0.091	H	425.00	38.68
	LABOUR cody Oct 21-22	16	H	80.00	1,280.00
	MATERIAL wsib	0.091	H	1,280.00	116.48

DATE	ACTIVITY	QTY	TAX	RATE	AMOUNT
	<b>LABOUR</b> Jlm's time	2	H	95.00	190.00
	<b>MATERIAL</b> wsib	0.091	H	190.00	17.29
	<b>MATERIAL</b> hh	1	H	22.40	22.40
	Work completed. Caulking and repairs to store front facade, re priming and painting of repairs, painting 2 coats on all store front. removal of lintel and old concrete on brick at side, and point exposed area's where required to seal. Brick face was cleaned to match existing front.				

Please note: Some charges may be missing and will be added at a later date.  
Thank you.  
A 2%/month charge on all overdue accounts will apply

SUBTOTAL	7,111.34
HST @ 13%	924.48
TOTAL	8,035.82
BALANCE DUE	<b>\$8,035.82</b>

TAX SUMMARY

	RATE	TAX	NET
HST @ 13%		924.48	7,111.34