

2301281 Alberta Ltd.

12231 Saint Albert Trail Northwest
 Edmonton AB T5L 4G7
 info@audaxcg.ca
 GST/HST Registration No.: 700952336RT0001

INVOICE

BILL TO
 Canada Steel Works
 Canada Steel Works
 4771 Eleniak Rd.
 Edmonton Alberta T6B2N1

INVOICE 973198
 DATE 11/04/2022
 TERMS Net 30
 DUE DATE 11/05/2022

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Hours	Calgary - April 18-20th,2022	GST	27	40.00	1,080.00
Live Out Allowance	Calgary - April 18-20th,2022	Zero-rated	3	40.00	120.00
Misc. Expenses	Diesel	Zero-rated	1	100.00	100.00

Calgary - April 18-20th,2022
 LOA - 3 Days
 Fuel

SUBTOTAL	1,300.00
GST @ 5%	54.00
GST @ 0%	0.00
TOTAL	1,354.00
BALANCE DUE	\$1,354.00

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	54.00	1,080.00
	GST @ 0%	0.00	220.00

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INVOICE 973197
 DATE 11/04/2022
 TERMS Net 30
 DUE DATE 11/05/2022

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Hours	Calgary April 11-16th,2022	GST	64	40.00	2,560.00
Live Out Allowance	April 11-16th,2022	Zero-rated	6	40.00	240.00

Calgary April 11-16th,2022
 LOA - 6 Days

SUBTOTAL	2,800.00
GST @ 5%	128.00
GST @ 0%	0.00
TOTAL	2,928.00
BALANCE DUE	\$2,928.00

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	128.00	2,560.00
	GST @ 0%	0.00	240.00

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BILL TO
Canada Steel Works
Canada Steel Works
4771 Eleniak Rd.
Edmonton Alberta T6B2N1

INVOICE 017M
DATE 01/04/2022
TERMS Net 30
DUE DATE 01/05/2022

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Hours	Welding - Mistatim Way Site March 28th - April 1st, 2022	GST	24	40.00	960.00

Welding - Mistatim Way Site
March 28th - April 1st, 2022

SUBTOTAL	960.00
GST @ 5%	48.00
TOTAL	1,008.00
BALANCE DUE	\$1,008.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		48.00	960.00

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 Edmonton Alberta T6B2N1

INVOICE 018M
 DATE 25/03/2022
 TERMS Net 30
 DUE DATE 24/04/2022

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Hours	Welding - Mistatim Way Site March 21st-25th,2022	GST	36	40.00	1,440.00

Welding - Mistatim Way Site
 March 21st-25th,2022

SUBTOTAL	1,440.00
GST @ 5%	72.00
TOTAL	1,512.00
BALANCE DUE	\$1,512.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		72.00	1,440.00

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INVOICE 973196
 DATE 18/02/2022
 TERMS Net 30
 DUE DATE 20/03/2022

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Hours	Welding - April 4th-8th,2022	GST	38	40.00	1,520.00

Welding - April 4th-8th,2022

SUBTOTAL	1,520.00
GST @ 5%	76.00
TOTAL	1,596.00
BALANCE DUE	\$1,596.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	76.00	1,520.00

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INVOICE 973176
 DATE 18/02/2022
 TERMS Net 30
 DUE DATE 20/03/2022

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Hours	Welding - Mistatim Way Site February 11-18	GST	32	40.00	1,280.00

Welding - Mistatim Way Site February 11-18		SUBTOTAL			1,280.00
		GST @ 5%			64.00
		TOTAL			1,344.00

BALANCE DUE					\$1,344.00

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	64.00	1,280.00