



July 31, 2009
 Invoice: Sample001

Clay Construction Inc.

26055 5A Avenue Aldergrove BC V3W 2K6
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01100: Surveying				Subtotal: \$768.00
Ref. #	Ref. Date	Ref.	Item Description	Total \$
Labor TC	Jun 22, 2009	CCI Labour	Employee 1	\$384.00
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03100: Forms rental				Subtotal: \$1,729.50
Ref. #	Ref. Date	Ref.	Item Description	Total \$
4600	Apr 28, 2009	Whiterock Form Rentals	White Rock Form Rentals	\$1,729.50
04100: Lumber				Subtotal: \$918.32
Ref. #	Ref. Date	Ref.	Item Description	Total \$
169122	Jun 23, 2009	Country Lumber	Country Lumber	\$129.00
169122	Jun 23, 2009	Country Lumber	Country Lumber - Delivery	\$71.50
05400: Exterior doors				Subtotal: \$3,878.17
Ref. #	Ref. Date	Ref.	Item Description	Total \$
225849	Jun 19, 2009	Richmond Building Supplies	Richmond Building Supplies	\$2,863.63
06200: Fireplaces framing (den, family room, basement)				Subtotal: \$384.00
Ref. #	Ref. Date	Ref.	Item Description	Total \$
Labor TC	Jun 24, 2009	CCI Labour	Employee 2	\$384.00
07100: Plumbing				Subtotal: \$8,144.53
Ref. #	Ref. Date	Ref.	Item Description	Total \$
919	Jul 02, 2009	Homeland Mechanical Inc.	Homeland Mechanical	\$8,144.53
14100: Retaining walls				Subtotal: \$625.00
Ref. #	Ref. Date	Ref.	Item Description	Total \$
1086	Jun 24, 2009	Marcwin Construction Inc.	Marcin Construction - Labour for forming of retaining wall	\$625.00

Subtotal = \$16,447.52

GST= \$822.38

PST(Recovered on expenses) = \$390.86

Total = \$51,741.53

