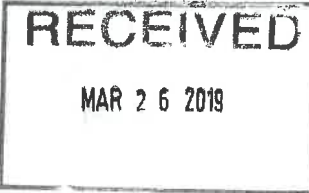




Cutting Edge Electrical Ltd



INVOICE 838

Cutting Edge Electrical Ltd.

Wadena, SK S0A 4J0

Customer: Wadena Curling Club
Wadena Sk

Invoice Date: January 23, 2019

Project Title: Kitchen/Exit Lighting

Description	Quantity	Unit	Unit Price	Amount
Disconnect Commercial Grade DishWasher				
2 - 15 amp GFI Plugs & Covers				\$51.00
2 Exit/Emergency Lights Battery Backup W/Double Heads				\$583.58
Labour	3	hrs	\$80.00	\$240.00
Subtotal				\$874.58
Permit				\$80.00
GST (5%)				\$47.73
PST (6%)				\$57.27
TOTAL				\$1059.58

split cost
\$120.00
40.00

Terms: Payment is due within 30 days of invoice date. If not paid 3% interest will be applied each additional month there is an outstanding amount.

Dear Town Council:

The curling club feels we should be reimbursed for the cost of 2 exit/emergency lights battery backup w/double heads.

The exit lights were not working and as a town owned building we brought them up to code for you.

Cost: \$583.58
 Split Labor Cost: 120.00 each } \$743.58
 Split Permit 40.00 each } + \$37.18 G.S.T.
 G.S.T. + P.S.T 38.18 + 45.81 } + \$44.61 P.S.T.
 = \$825.37

The club is asking for a reimbursement of \$825.37
Wadena Curling Club
Box 157 Wadena, SK.