



INVOICE

Status: COMPLETE

Thu, Nov 22, 2018

InfraStruct , PO Box 3533 Stn Main, Mission, BC V2V 4L1, (604)446-9274, info@infrastruct.com, wcg.redfishweb.com

Customer ID/Name: **81918: Township of Langley**
Billing Address: 4700 - 224 Street 604-532-7300
Langley, BC opsinfo@tol.ca
V2Z 1N4 Attn: Rick Campagna
Property Type: Municipal Infrastructure

Service & Product Summary

Job ID/Nickname: **18119613: Q2018-08**

Description	Quantity	Unit Price	Total
Void Filling: Crew - Regular <i>Crew Hourly Cost - Regular</i>	6.00 hrs	225.0000	\$1,350.00
		Services Subtotal:	\$1,350.00
Bagged Filler Products: crete1 <i>Contractor - MS10000</i>	1.00 bag	72.0000	\$72.00
Sprayable Foam Products: foam1 <i>2-Part Foam (A&B)</i>	58.00 galls	62.0000	\$3,596.00
		Products Subtotal:	\$3,668.00
		Subtotal:	\$5,018.00
		GST(BC):	\$250.90
		Grand Total:	\$5,268.90

PAYMENT TERMS: [customer terms]. Accepted Payment Methods: Cash,Cheque,Electronic Transfer,Visa,MasterCard,On Account