

Oxygen Smith / Rob Butz
#2 - 438 3rd Avenue North
Saskatoon SK S7K 2J3



Station 20 West
Len Usiskin
1120 20 St W
Saskatoon SK S7M 0Y8

Invoice # 0000005
Invoice Date November 26, 2014
Amount Due \$682.50 CAD

Task	Time Entry Notes	Rate	Hours	Line Total
Station 20 West website	[Station 20 West website 07/01/14 to 11/25/14]	50.00	13	650.00

Subtotal	650.00
PST 5%	32.50
Total	682.50
Amount Paid	-0.00
Amount Due	\$682.50 CAD

PAYMENT STUB

Oxygen Smith / Rob Butz
#2 - 438 3rd Avenue North
Saskatoon SK S7K 2J3

Client Station 20 West
Client Phone (306) 343-9378
Invoice # 0000005
Invoice Date November 26, 2014
Amount Due \$682.50 CAD

Amount Enclosed