

Invoice #2024675

30 Sep 2024



BILL TO

BLAKE BARKER
23406 KENNEDY RD
GEORGINA , ONTARIO L0E1R0

FROM

D.WILTSHIRE TRUCKING
Business Number: 718307549
446 DUNDAS ST, PO BOX 194.
BEAVERTON L0K1A0
[REDACTED]

INVOICE ITEMS	AMOUNT
SCRAP BIN REMOVE BETWEEN AUGEST -SEPTEMBER 5 units x \$0.00/unit	\$0.00

Subtotal (excl. HST) \$0.00
13% HST \$0.00

\$0.00
PAYMENT DUE

INLAND IRON & METAL

BOX 239, SUTTON WEST, ONT.
Phone Mount Albert (905) 473-2600
Toronto (416) 364-6564
Mississauga (905) 670-7294
Fax (905) 473-6599

GROSS 24500

TARE 21600

NET 2900

LIC.

W/15

DATE 01/4/13/24

NAME ~~PA~~ BARKER

ADDRESS SUTTON

LOAD C-7W

AT \$ 240 NT

\$ 350⁰⁰ SIGNATURE 

AD
CPA

INLAND IRON & METAL

BOX 239, SUTTON WEST, ONT.
Phone Mount Albert (905) 473-2600
Toronto (416) 364-6564
Mississauga (905) 670-7294
Fax (905) 473-6599

GROSS 24640

TARE 21760

NET 2880

LIC. _____

DATE 01/17/24

NAME BARER

ADDRESS KBSWILK

LOAD GTIN

AT \$ 245 NT

\$ 25345⁰⁰ SIGNATURE A

PP
CB+