

**Bill & Tom Kempton Construction Ltd.**

2264 CONC.2  
 RR1  
 RIPLEY NOG 2R0  
 519.395.5520

**INVOICE**

Invoice No.: 22131  
 Date: Dec 07, 2022  
 Page: 1

**Sold to:**  
 Twsp. of Huron-Kinloss  
 P.O. Box 130  
 21 Queen Street  
 Ripley, Ontario NOG 2R0

**Ship to:**  
 Drains-Button Rd

HST No.: R100520824

Date	Quantity	Unit	Description	Tax	Unit Price	Amount
Dec 05						
75	5.00	hr.	75 excavator-Municipal Drain	H	130.00	650.00
75t	1.00	hr.	excavator travel time	H	130.00	130.00
labour	5.00	hr.	labour	H	60.00	300.00
15boss2000	3.05	m	15" Boss 2000	H	77.55	236.53
6boss2000	1.55	m	6" Boss 2000 Pipe	H	13.95	21.62
fc	50.00	sq. ft.	Terrafix filter cloth	H	0.25	12.50
			Subtotal:			1,350.65
			H - HST 13%			175.59
			HST			
E-Transfers accepted - Send to kemptonconst@hurontel.on.ca - Password use 'gravel'						
Bill & Tom Kempton Construction Ltd. HST: #R100520824						
Comment: net 30 days - 2% S.C. on past due accounts					<b>Total Amount</b>	<b>1,526.24</b>