

## Adam Coulter

---

**From:** AMBER AIRWAYS INC. <quickbooks@notification.intuit.com>  
**Sent:** June 27, 2022 1:10 PM  
**To:** Adam Coulter  
**Cc:** info@amberairways.com  
**Subject:** Invoice 211043 from AMBER AIRWAYS INC.

[External]

### INVOICE 211043 DETAILS



AMBER AIRWAYS INC.

DUE 26-06-2022

**\$495.60**

[Review and pay](#)

Powered by QuickBooks

To: Adam

Here's your invoice!

Thanks for your business!  
AMBER AIRWAYS INC.

**Bill to**

Nathan Rude  
Aurora Geosciences

---

**Terms**

Due on receipt

25-06-2022

**Hourly Rate:Hours**

\$472.00

Grocery run into Claire Lake, 0.8 @ \$590.00

GST

---

Subtotal	\$472.00
----------	----------

GST @ 5%	\$23.60
----------	---------

Total	\$495.60
-------	----------

Balance due	\$495.60
-------------	----------

**Tax summary**GST @ 5%  
Net 472.00

\$23.60

Thank you for your business!

---

**METHOD OF PAYMENT**

\_\_\_\_ Visa Card # \_\_\_\_\_ Exp Date \_\_\_\_\_

\_\_\_\_ MasterCard # \_\_\_\_\_ Exp Date \_\_\_\_\_

\_\_\_\_ Cheque / Money Order payable to AMBER AIRWAYS INC.

\_\_\_\_ Bank Transfer:

Royal Bank of Canada

Bank Number: 003  
Transit #:09950  
Account #: 101-261-6  
Account in the name of: AMBER AIRWAYS INC.

**Review and pay**

---

AMBER AIRWAYS INC.

351 Klukshu Avenue Whitehorse YT Y1A 5G3

867-334-3535

info@amberairways.com

GST/HST Registration No.: 82978 0824 RT0001

---

If you receive an email that seems fraudulent, please check with the business owner before paying.



© Intuit, Inc. All rights reserved.

[Privacy](#) | [Security](#) | [Terms of Service](#)