

Adam Coulter

From: AMBER AIRWAYS INC. <quickbooks@notification.intuit.com>
Sent: July 12, 2022 3:17 PM
To: Adam Coulter
Cc: info@amberairways.com
Subject: Invoice 211053 from AMBER AIRWAYS INC.

[External]

INVOICE 211053 DETAILS



AMBER AIRWAYS INC.

DUE 12-07-2022

\$495.60

[Review and pay](#)

Powered by QuickBooks

To: Nathan

Here's your invoice!

Thanks for your business!
AMBER AIRWAYS INC.

Bill to

Nathan Rude
Aurora Geosciences

34A Laberge Road
Whitehorse Yukon Y1A 5Y9

Terms

Due on receipt

09-07-2022

Hourly Rate:Hours

\$472.00

Grocery run to 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.



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