

Adam Coulter

From: AMBER AIRWAYS INC. <quickbooks@notification.intuit.com>
Sent: July 22, 2022 8:17 PM
To: Adam Coulter
Cc: info@amberairways.com
Subject: Invoice 211059 from AMBER AIRWAYS INC.

[External]

INVOICE 211059 DETAILS



AMBER AIRWAYS INC.

DUE 22-07-2022

\$626.85

[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

19-07-2022

Hourly Rate:Hours

\$472.00

Braeburn to Claire. Return to Braeburn with tools and Garbage., 0.8 @ \$590.00

GST

19-07-2022

Hourly Rate:Flying Services

\$125.00

Cleaning services. Two new propellers., 1 @ \$125.00

GST

Subtotal	\$597.00
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GST @ 5%	\$29.85
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Total	\$626.85
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Balance due	\$626.85
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Tax summary

GST @ 5%
Net 597.00

\$29.85

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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