

# Invoice

**Bill to:** GO Transit  
Accounts Payable Department

**Invoice #** 20060714  
**Invoice Date** July 14<sup>th</sup>, 2006  
**Invoice Terms** Net 30

## Details

Time wasted on a train, blocked in through  
poor planning and worse communications - 5hrs. **\$250.00**

Communications Consultation **Free**

**Subtotal** **\$250.00**

**GST (84888 0548 RT0001)** **\$15.00**

**Total Balance Owing** **\$265.00**