

Shalini Gupta

607A Mill St
Nelson BC V1L 4S3

343-598-9967
shaljgupta@gmail.com

BILLED TO
Warden Tree Service
Nelson, BC V1L 6T4

Invoice

INVOICE NUMBER
00001

DATE OF ISSUE
June 18 2025

DESCRIPTION	UNIT COST	QTY	AMOUNT
Labour hour June 10 2025	\$28	6	\$168
Labour hours June 11 2025	\$28	7	\$196
Labour hours June 13 2025	\$28	9.5	\$266
Labour hours June 16 2025	\$28	4.5	\$126
Labour hours June 17 2025	\$28	6	\$168
Labour hours June 18 2025	\$28	8	\$224

**INVOICE
TOTAL \$1148**