



Member # 904
 Invoice # 1392
 Period Nov 2009
 Date 11/30/09

Invoice Summary	
Usage	\$406.65
Fees	\$2.50
Credits	\$0.00
HST	\$53.20
New Charges	\$462.35

Maritime Company Ltd.
 1234 Highway
 Halifax, NS B3J 2K3

Account Summary	
Previous Amount Due	\$299.86
Payment Received	(\$299.86)
Adjustments	\$0.00
New Charges	\$462.35
Total Amount Due	\$462.35

Payment is due Upon Receipt

Driving Details							
Res ID	Job Code	Vehicle	Pickup	Dropoff	Hours	KM	Price
Driver 1 (904-1)							
6509	5680-75	#1 at 2459 Agricola	11/11/09 1:45pm	11/11/09 2:45pm	1	7	\$10.00
6614	5680-75	#4 at 2060 Quingate	11/16/09 2:45pm	11/16/09 4:45pm	2	15	\$18.00
Driver 2 (904-2)							
6642	switch from erika	#9 at 1751 Lwr Water	11/17/09 10:00am	11/17/09 6:30pm	8.5	184	\$87.88
6674	5680-80 Coffee Donation	#7 at 155 Portland	11/18/09 3:00pm	11/18/09 4:30pm	1.5	20	\$13.50
6697	Holly - GP Sales/Training	#6 at 1415 Dresden	11/19/09 12:45pm	11/20/09 3:00pm	26.25	220	\$120.85
Driver 3 (904-3)							
6491	5680-75 (Catering)	#7 at 155 Portland	11/10/09 9:45pm	11/11/09 12:30am	2.75	16	\$25.00
6803	5680-70-75-65-60 (CMT)	#9 at 1751 Lwr Water	11/25/09 10:45am	11/25/09 7:15pm	8.5	181	\$87.67
6936	Barrington	#9 at 1751 Lwr Water	11/29/09 3:45pm	11/29/09 4:45pm	1	6	\$10.00
6958	5970-80, 5970-70.	#9 at 1751 Lwr Water	11/30/09 12:15pm	11/30/09 4:00pm	3.75	16	\$33.75
Usage Subtotal					55.25	665	\$406.65

Fee and Credit Details				
Res ID	Date	Driver	Description	Amount

Final: Dec 7, 2009



Member # 904
Invoice # 1392
Period Nov 2009
Date 11/30/09

6642	11/17/09	904-2	t Call Centre Chg.	\$1.25
6610	11/17/09	904-3	t Call Centre Chg.	\$1.25
Fee and Credit SubTotal				\$2.50

Final: Dec 7, 2009