



SHEPHERD ENVIRONMENTAL SERVICES

*Call or
write on
Way*

6798 Hwy 35, P.O. Box 68
Coboconk, Ontario K0M 1K0

Telephone: **705-454-3744 • 705-454-3627**
705-887-1503 • 705-286-1178
Fax: 705-454-8700

CUSTOMER:

BIERNACKI, MR. ROGER
89 SHADOW LAKE RD. 2
COBOCONK ON K0M 1K0

DIRECTIONS:

89 SHADOW LAKE RD. 2
EMAIL: shaunassb@gmail.com
PLEASE DO AN INSPECTION
ON

INV. NO. 0000161717

DATE: Oct-15-25

CUST. NO. 027819

TERMS: **PAYABLE ON RECEIPT**
VISA • M/C • DEBIT • ETRANSFER
EMT: Lshepherd@shepherdenvironmental.ca
Quote Invoice Number

(416) 917-5868 Ext.

ITEM NUMBER	DESCRIPTION	AMOUNT												
SEPTIC5-01	PUMPING SEPTIC TANK - kids need dug up Please PLEASE LEAVE SOME IN FOR THE WINTER	278.76												
<table border="1"> <thead> <tr> <th>ITEM</th> <th>CONDITION</th> </tr> </thead> <tbody> <tr> <td>INLET BAFFLE:</td> <td>GOOD POOR</td> </tr> <tr> <td>OUTLET BAFFLE:</td> <td>GOOD POOR</td> </tr> <tr> <td>SEWAGE LEVEL:</td> <td>GOOD TOO HIGH</td> </tr> <tr> <td>MANHOLE CONDITION:</td> <td>GOOD POOR</td> </tr> <tr> <td colspan="2">SIGNATURE:</td> </tr> </tbody> </table>		ITEM	CONDITION	INLET BAFFLE:	GOOD POOR	OUTLET BAFFLE:	GOOD POOR	SEWAGE LEVEL:	GOOD TOO HIGH	MANHOLE CONDITION:	GOOD POOR	SIGNATURE:		
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<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="text-align: center; font-size: 24px; margin: 0;">PAID</p> <p style="text-align: center; font-size: 18px; margin: 0;">OCT 16 2025</p> <p style="text-align: center; font-size: 16px; margin: 0;">mlc</p> </div>														
www.shepherdenvironmental.ca														
HST # R104831243		HST 36.24												
Material on site pertaining to this invoice remains the property of Shepherd Environmental Services until paid in full. Work done close to trees, flower beds, patios, sidewalks, etc. done at customer's risk only.		TOTAL: \$315.00												
PAYMENT METHOD:														

SHEPHERD ENVIRONMENTAL
6798 HWY 35
COBOCONK, ON K0M1K0
7054543744

SALE PHONE ORDER

MID: 5674622
TD: 003
Batch #: 289001
10/16/25

REF #: 00000034
RRN: 00000034
11:36:37
CVD: M

ORDER #: 27819
APPR CODE: 09136J
MANUAL CNP
*****021

AMOUNT \$315.00

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI
CUSTOMER COPY

DRIVER: S.A.