Bill To:
[Client's company name]
[Client's company address]
[Client's company address]
Business number: [Client's business number]

Invoice Date: 2023-07-11
Due Date: 2023-07-25

Credit Note # 627

Description	Qty	Unit Price	Subtotal
my product	-1	510.00	-510.00
my service	-2	230.00	-460.00

-1096.1 CAD AND 10 CENTS

Subtotal: $-970.00
TAX(13%): $126.10
Total: $-1,096.10

[Company name]	[Address]	[Bank name]
Business number: [Business number]	[Address] Phone: [Phone]	[Bank account number] SWIFT: [SWIFT]