



Bill To:

[Client's company name]

[Client's company address]

Business number: [Client's business number]

Invoice Date: 2021-05-30

Due Date: 2021-06-13

Invoice # 152

Description	Qty	Unit Price	Subtotal
my product	7	330.00	2,310.00
my service	1	900.00	900.00

THREE THOUSAND SIX HUNDRED TWENTY SEVEN CAD AND 30 CENTS

Subtotal: \$3,210.00

TAX(13%): \$417.30

Total: \$3,627.30

[Company Name]

Business number: [Business number]

[Address]

Phone: [Phone number]

[payment details]