



Bill To:

[Client's Company Name]

[Client's Company Address]

[Client's Company Address]

Business Number: [Client's Business Number]

Invoice Date: 2024-10-05

Due Date: 2024-10-20

Invoice # 1725

Description	Qty	Unit Price	Subtotal
My Product	2	65.00	130.00
My Service	1	620.00	620.00

EIGHT HUNDRED FORTY SEVEN CAD AND 50 CENTS

Subtotal: \$750.00

Tax(13%): \$97.50

Total: \$847.50

This invoice intends to request an installment payment according to the contract # [Contract Number]:

Total Contract Amount: [Total Contract Amount]

Paid Amount: [Paid Amount]

Remaining Balance: [Remaining Balance]

[Company Name]

Business Number: [Business Number]

[Address]

Phone: [Phone Number]

[Bank Name]

[Bank Account Number]

BIC: [BIC]