



Bill to:

**[client's company name]**

[client's company address]

Reg nr: [client's company reg nr]

Business number: [client's business number]

Issue date: 2019 02 07

Due date: 2019 02 21

## Invoice # 1

Product name	Quantity	Price	Total
[sample product]	1	485,00	485,00
[sample product (Discount 10%)]	1	-48,50	-48,50

FOUR HUNDRED SEVENTY ONE CAD AND 42 CENTS

Total: 436,50 \$

TAX(8.00%): 34,92 \$

**Overall: 471,42 \$**

**[Your company name]**

Reg nr: [company reg nr]

Business number: [your company  
business number]

[your company address]

Phone: [your company phone]

[payment details]

[payment details]