

Bill To:

Client Name 000-000-0000
Address Line 1 name@email.com
Address Line 2
City, Province, XXX XXX
Canada

Invoice # 1000

Job Number 1013
PO Number 12345

Jan 01, 2026

Total Due

\$895.00

Due Date

Jan 01, 2026

Customer Name:
Firstname Lastname

Property Name:
Property Name

Property Address:
Address Line 1
Address Line 2
City, Province XXX XXX

Authorized by:
Name

Customer WO:
WO

NTE:
NTE

Labor

Date	Labor Name	Description	Taxable	Hours	Rate	Price Subtotal
Jan 01, 2026	Inspection Labor	Labor Description	No	4	\$110.00	\$440.00
Jan 01, 2026	Inspection Labor	Labor Description	No	4	\$110.00	\$440.00
				Labor Total	8	\$880.00

Parts & Materials

Date	Item Name	Item Code	Description	Taxable	Qty	Unit Price	Price Subtotal
Jan 01, 2026	5lb	12345	Labor Description	Yes	1	\$7.50	\$7.50
Jan 01, 2026	5lb	12345	Labor Description	No	1	\$7.50	\$7.50
					Parts & Materials Total	2	\$15.00

						Subtotal	\$895.00
						Service Fee	\$0.00
						Discount	\$0.00
						Subtotal After Discount/Fees	\$895.00
						Taxable Subtotal	\$0.00
						Sales Tax Rate	H - 13%
						Tax Amount	\$1.00
						Total	\$895.00
						Amount Paid	\$0.00
						Balance	\$895.00