| 2019-02-20 |  | Invoice No. 1234 |
| --- | --- | --- |
| ToJohn W. Lennon Abbey Road Liverpool, NW8, UKShip ToSame as recipientInstructionsDelivery Instructions |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Policy #** | **Quantity** | **Description** | | **Price** |
| 2019021900001 | 1 | Health Insurance | | CAD5,000.00 |
| 2019021900002 | 1 | Car Insurance | | CAD3,000.00 |
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|  |  |  | |  |
| Subtotal | CAD8,000.00 |
| Sales Tax | CAD1,040.00 |
| Shipping & Handling | CAD0.00 |
| Total Due | CAD9,040.00 |

Due upon receipt

Thank you for your business!