LIFESTREAM DYNAMICS

INVOICE INV-2024-002

Issue Date: 2024-01-24 **Due Date:** 2024-02-08

Lifestream Dynamics Corporation admin@lifestreamdynamics.com

+1-416-555-0100

https://lifestreamdynamics.com

BILL TO: PAYMENT TERMS:

Emily Johnson CAD \$2,259.83

emily.johnson@email.com Deposit: \$677.95

+1-416-555-1002 Status: PARTIALLY_PAID

DESCRIPTION	QUANTITY	UNIT PRICE	TAX RATE	TOTAL
Personal accounting software license SKU: SW-001	1	\$299.99	13.00%	\$338.99
Software setup and configuration Service: CONS-001	6	\$175.00	13.00%	\$1,186.50
Personal training session Service: CONS-001	4	\$175.00	13.00%	\$733.65

Subtotal:	\$1,999.85
Tax:	\$259.98
Total:	\$2,259.83
Paid:	\$1,000.00
Balance Due:	\$1,259.83

Terms & Conditions:

Payment due within 15 days of invoice date.

Notes:

Personal accounting software and setup services

THANK YOU FOR YOUR BUSINESS!

BUSINESS NUMBER: BN123456789RT0001

TAX NUMBER: CA123456789