



# Invoice

**REFERENCE:** INV0221  
**BILLING DATE:** 25/07/2018  
**DUE DATE:** 25/08/2018

## RECEIVED FROM:

**Expert Tech | Justin Govan**  
142 Brier Park Rd Brantford, ON N3R 5T7 Canada  
Phone: 519-719-7586

## BILL TO:

**Hildrian Farms Ltd**  
632 Sager Rd, Hamilton - Troy, Canada  
Phone : 5194481160

DESCRIPTION	QUANTITY	PRICE	TOTAL
<b>Jul 25   Laptop Rebuild</b> Copied data off of the laptop and formatted the machine. Reformatted with Windows 7 home premium. Updated drivers and copied data back over to the laptop. Installed basic programs.	1.00	CAD 350.00	CAD 350.00
<b>Jul 25   Discount</b> Discount 50% because the laptop will be used for missions.	0.00	CAD 0.00	CAD 0.00
<b>Sub Total :</b>			<b>CAD 350.00</b>
<b>Tax - 0.00% :</b>			<b>CAD 0.00</b>
<b>Discount - 50.00%:</b>			<b>CAD 175.00</b>
<b>Payment Made:</b>			<b>CAD 0.00</b>
<b>TOTAL :</b>			<b>CAD 175.00</b>

## PAYMENT INFORMATION

Thank you for your business!

Customers who fall over 90 days behind in payments to Expert Tech. (from any source such as development, consulting, hardware,etc.) will automatically lose all privileges, and will no longer receive technical support until such time as their accounts are current.