



Your Company Name

Street Address
City, ST ZIP Code
Phone Number Web Address, etc

INVOICE

DATE: November 17, 2006
INVOICE # INV1111

Bill To:
01111/
ABC Company
123 456 Forest Valley
Ottawa, On 212345
Canada

Ship To:
SH Name 1
SH Address 1
SH City State 1 SH 212345
USA

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
C200612005	Sales1	11/17/2006	JFE	Net 30	

Product ID	Description	Quantity	Unit Price	Line Total
P1003	Motorola 11111	10	420.00	4,200.00
P1000	Nokia 12222	12	199.00	2,388.00
P1004	Non taxable item	5	200.00	1,000.00
P1011	It is a service	0.2	255.50	51.10
P1006	Motorola V3 Razr Black	10	500.00	5,000.00

Notes:

	SUBTOTAL	13,117.50
	TST 6.50%	862.14
	GST 13.00%	1,705.34
	SHIPPING & HANDLING	-
	TOTAL	15,684.98
	PAY	-
	TOTAL DUE	15,684.98

THANK YOU FOR YOUR BUSINESS!