

Invoice

From

Julius Smith

name@companyname.com

12 Company Street

City

Country

For

Client Name

name@customer.com

34 Customer Street

City

Country

Number #INV2241

Date 28 Jul 2017

Terms 6 Days

Due 03 Aug 2017

| Description | Quantity | Price | Amount |
|-------------------------------|----------|---------|----------|
| Product A Item Description | 10.00 | \$20.00 | \$200.00 |
| Item Fee Item Description | 1.00 | \$9.99 | \$9.99 |
| Subtotal | | | \$209.99 |
| Tax (2%) | | | +\$10.20 |
| Total | | | \$220.19 |
| Balance Due (CAD) | | | \$220.19 |

Notes

Thank you for your business!