



Your Company Name

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

DATE: November 17, 2006
INVOICE # INV# 001

Bill To: 01111/
ABC Company
123 456 Forest Valley
Ottawa, On L1G 0A5
Canada

Ship To:
SH Name I
SH Address 1
SH City State I SH L1G 0A5
USA

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
C200512005	Sales I	11/17/2006	JFE	Net 30	

Product ID	Description	Quantity	Unit Price	Line Total
P-001	Motorola T1111	10	420.00	4,200.00
P-002	Nokia 1220	12	199.00	2,388.00
P-003	Non taxable item	5	200.00	1,000.00
P-004	It is a service	1.2	764.50	917.40
P-005	Motorola V3 Razr Black	10	500.00	5,000.00
SUBTOTAL				13,117.50
GST 6.50%				862.64
GST 13.01%				1,709.35
SHIPPING & HANDLING				-
TOTAL				14,622.00
PAID				-
TOTAL DUE				14,622.00

Notes:

THANK YOU FOR YOUR BUSINESS!