

# Invoice

Invoice To:

Project	PrePaid
Payment Schedule	
Invoice Date	09-11-2018
Invoice Serial Number	2016-3241
Due Date	09-11-2018
Notes	
Total Due	\$25,088.00

Description	Quantity	Amount
Retainer Payment	1	\$5,000.00
Excess of Retainer	1	\$7,400.00
	1	\$10,000.00

Subtotal	\$22,400.00
GST	\$1,120.00
QST	\$1,568.00
Total Due	\$25,088.00