

GTA CPR TRAINING SERVICES

123 Training Way, Toronto, ON M5V 3A8
Phone: (416) 555-0123 | Email: billing@gtacpr.com
HST#: 123456789RT0001

INVOICE

Invoice Details

Invoice #: INV-2025-502884

Invoice Date: 2025-07-10

Due Date: 2025-08-09

Payment

Terms: Net 30 Days

Status: **PENDING**

Bill To

Iffat College

iffataz@gmail.com

Description	Qty	Rate	Amount
CPR Advanced Training Course Location: Markham Course Date: 2025-07-10 Students Trained: 2	1	\$100.00	\$100.00

Subtotal: \$100.00

HST (13%): \$13.00

TOTAL DUE: \$113.00

Payment Instructions

Please remit payment within 30 days of invoice date.

- **E-Transfer:** payments@gtacpr.com
- **Cheque:** Payable to GTA CPR Training Services
- **Credit Card:** Call (416) 555-0123
- **Online Portal:** www.gtacpr.com/payments

Reference: INV-2025-502884

Thank you for choosing GTA CPR Training Services!

This invoice is due within 30 days. A 1.5% monthly service charge may be applied to overdue accounts.
Questions? Contact us at (416) 555-0123 or support@gtacpr.com