

# 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
<b>CPR Advanced Training Course</b> 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

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**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](mailto:support@gtacpr.com)