

Sales  
Invoice  
Homestand 24

Amount Due  
(CAD)  
\$78.75

**BILL TO**

McPaul Holdings Office-Billing **McPaul Holdings LTD**  
Liam McPaul  
451 Stadacona St W  
Moose Jaw, SK, Canada S6H 1Z7  
liam.mcpaul@gmail.com

**Invoice Number:** 0001

**Invoice Date:** September 17, 2024

**Payment Due:** September 17, 2024

ITEMS	QUANTITY	PRICE	AMOUNT
On-Site Business Assistance	1.00	\$75.00	\$75.00

Subtotal:	\$75.00
PST 6%:	\$0.00
GST 5%:	\$0.00
Total:	\$78.75
Amount Due (CAD):	\$78.75

Notes/Terms

Thank you! Payments can be made by cheque or e-transfer to [billing@piecewise.ca](mailto:billing@piecewise.ca).

```
{% set company_address_line1, company_address_line2, company_address_city,
company_address_state, company_address_country, company_address_pincode =
frappe.db.get_value("Address", doc.customer_address,
["address_line1","address_line2","city","state","country","pincode"]) %}
{{company_address_line1}} {{ company_address_line1 }} {% if company_address_line2 %}
{{ company_address_line2 }} {% endif %}
{{ company_address_city }}, {{ company_address_state }}, {{ company_address_pincode }}
{{ company_address_country }}
```