



Invoice Number:38
Customer ID: X837GST323
Created: 2/28/2019
Paid: 03-03-2019

Payment Method

cheque

Item	Quantity	Unit Price	Total
Product 1	5	100.00	500.00
Product 2	3	20.00	60.00
Service 1	1	25.00	25.00
Service 2	7	50.00	350.00
Product 1	5	100.00	500.00
Product 2	3	20.00	60.00
Service 1	1	25.00	25.00
Service 2	7	50.00	350.00
Product 1	5	100.00	500.00
Product 2	3	20.00	60.00
Service 1	1	25.00	25.00
Service 2	7	50.00	350.00
Total:			935.00