

# INVOICE

#INV00001

Apr 17, 2021



**Rajodiay Infotech**

820 Papineau Avenue  
Montreal, Quebec - H2K 4J5  
Canada

**To:**

Tayrol  
tayrol@example.com

**Project:**

Hybrid

**Due Date:**

Apr 20, 2021

#	ITEM DESCRIPTION	PRICE
1	Project1 Task4-Project1 Milestone1	\$15,000.00
2	Project1 Task2-Project1 Milestone2	\$25,000.00
SUB TOTAL:		\$40,000.00
GST (18%):		\$7,200.00
TOTAL:		\$47,200.00
DUE AMOUNT:		\$39,960.00

**Payment Information**

Thank you for your business.

Thank you!