

## Invoice INV/2025/00046

### SHIP TO

### BILL TO

abdule delivery address  
demo 225  
Calgary, Alberta  
Canada  
445544  
Phone: 885588558855

**Invoice Date**

03/24/2025

**Due Date**

04/23/2025

**Source**

S00122

Payment Terms: 50 Now 50 Later

SERVICE DATE	PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
03/25/2025	443 Melfa	super laminate	1.00 Units	1.00	1.00 \$
Untaxed Amount					1.00 \$
GST					0.05 \$
Total					1.05 \$

1 - Installment of 0.53 \$ due on 03/24/2025

2 - Installment of 0.52 \$ due on 04/23/2025

Payment Communication: INV/2025/00046