



Your Company Name

Street Address
City, ST ZIP Code
Phone Number Web Address, etc

INVOICE

DATE: November 17, 2006
INVOICE # INV-111

Bill To:
C1111/
ABC Company
123 456 Forest Valley
Ottawa, On L1G 1A5
Canada

Ship To:
SH Name 1
SH Address 1
SH City/State 1 SH ZIP445
USA

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
C100612005	Sales1	11/17/2006	JFE	Net 7	

Product ID	Description	Quantity	Unit Price	Line Total
P1003	Motorola T1111	111	420.00	4,200.00
P1000	Nokia 1222	12	199.95	2,399.88
P1004	Non taxable item	5	200.00	1,000.00
P1005	It is a service	2.2	365.50	817.65
P1006	Motorola V3 Razr Black	10	500.00	5,000.00

SUBTOTAL 13,117.53

Notes:

TST 6.50% 807.14

GST 3.00% 397.33

SHIPPING & HANDLING -

TOTAL 14,822.00

Paid -

TOTAL DUE 14,822.00

THANK YOU FOR YOUR BUSINESS!