



Company name

Invoice

Acme 87 Queen Street
4161234567 Hamlet, Ontario
N2R2R2
Canada

Billed To
Aden Matchett
Vandelay Group
123 Main Street
Townsville, Ontario
M4L2DY

Date of Issue
06/03/2019

Invoice Number
0000005

Due Date
07/03/2019

Amount Due (CAD)
\$5,500.00

Description	Rate	Qty	Line Total
Project	\$5,000.00	1	\$5,000.00
Expenses	\$500.00	1	\$500.00
Subtotal			5,500.00
Tax			0.00
Total			5,500.00
Amount Paid			0.00
Amount Due (CAD)			\$5,500.00