

Owner
820 Papineau Avenue
Montreal, Quebec - H2K 4J5
Canada

INVOICE

Number: #00001
Project: Website UI
Due Date: 15 Aug 2021

**Bill To:**

Super Admin

#	Item	Price	Tax
1	Book	\$50.00	\$9.00
2	Bag	\$650.00	\$117.00
3	Pen	\$15.00	\$2.70

Subtotal: \$715.00

GST (18%): \$128.70

Total: \$843.70

Due Amount: \$417.70

Payment Information

Visit again.