



Company name

Invoice

Acme
4161234567

87 Queen Street
Hamlet, Ontario
N2R2R2
Canada

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

Date of Issue
06/03/2019

Due Date
07/03/2019

Invoice Number
0000005

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
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