

# Invoice

## Test Company

sdsdfsdf

sdfsdfsdfs

[www.canadarestorationservices.com](http://www.canadarestorationservices.com)

**Invoice:** 3417249

**Due Date:** 2019-07-30

### Invoice For

Name: sdfsdf

Address: sdfsdf

Phone: 3453543543

Email: dilpreetsinghwaraich@gmail.com

**Gst:** ohiopihoph

**Qst:** hjgjh

**PO/Claim:** ghjfg

**Est:** 10

**Submitted Date:** 31-07-2019

S.No	Service type	Amount
3417249	hgjhghgj	153.55

Notes:

adasdasd

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**Sub total:** \$153.55

**dfgfdg(23%):** \$35.3165

**TOTAL:** \$188.8665

**PAYMENT:** \$0.00

**BALANCE DUE:** \$188.8665

Account Summary

S.No	Invoice Date	Amount	Invoice Balance	Service	Aged Invoice
3417249	2019-07-30	153.55	\$153.55	hgjhghgj	2019-07-30