

# Invoice

## Test Company

sdsdfsdf

sdfsdfsdfsdf

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

**Invoice:** 94225210

**Due Date:** 2019-07-31

### Invoice For

Name: sdfsdf

Address: sdfsdfsdf

Phone: 3453543543

Email: dilpreetsinghwaraich@gmail.com

**Gst:** ohiopihio

**Qst:** hgjh

**PO/Claim:** ghjfg

**Est:** 10

**Submitted Date:** 01-08-2019

S.No	Service type	Amount
94225210	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
94225210	2019-07-31	153.55	\$153.55	hgjhghgj	2019-07-31