

# Invoice

## Test Company

sdsdfsdf

sdfsdfsdfsdf

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

**Invoice:** 3417249

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

### Invoice For

Name: sdfsdf

Address: sdfsdfsdf

Phone: 3453543543

Email: dilpreetsinghwaraich@gmail.com

**Gst:** ohiopihio

**Qst:** hgjh

**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   |