

# Invoice

## Test Company

sdsdfsd

TF:

sdfsdfsdfs

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

Invoice: 5120818

Due Date: 2019-07-29

### Invoice For

Name: sdfs

Address: fsdfsdf

Phone: 3453543543

Email: dilpreetsinghwarai@gmail.com

Gst: ohiophioph

Qst: hjgh

PO/Claim: ghjfg

Est: 10

Submitted Date: 30-07-2019

S.No	Service type	Amount
5120818	hgjhghgj	51.18

Notes:

adasdasd

Sub total: \$51.18

dfgfdg(23%): \$11.7714

TOTAL: \$62.9514

PAYMENT: \$0.00

BALANCE DUE: \$62.9514

### Account Summary

S.No	Invoice Date	Amount	Invoice Balance	Service	Aged Invoice
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5120818	2019-07-29	51.18	\$51.18	hgjhghgj	2019-07-29
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