

Invoice

Test Company

sdsdfsdf

sdfsdfsdfsdf

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

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