

# Invoice

## Test Company

sdsdfsdf

TF:

sdfsdfsdfsdf

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

**Invoice:** 5120818

**Due Date:** 2019-07-29

### Invoice For

Name: sdfsdf

Address: sdfsdf

Phone: 3453543543

Email: dilpreetsinghwarach@gmail.com

**Gst:** ohiophioph

**Qst:** hjgjh

**PO/Claim:** ghjfg

**Est:** 10

**Submitted Date:** 30-07-2019

S.No	Service type	Amount
5120818	hgjhghgj	51.18

Notes:

adasdasd

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**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
5120818	2019-07-29	51.18	\$51.18	hgjhghgj	2019-07-29