

INVOICE

ElchinWorks (Elslymn Inc.)

28 May Street
Phone: 0553335097
Email: slymndesign@gmail.com
HST#: 765478144 RT0001



Bill To:

Michael Barmherzig

28 May Street
Phone: 0553335097
Email: slymndesign@gmail.com

Invoice Number: 152

Date: 5/19/2025

Description	Amount
Test	\$2000.00
— Test	Test
Test2	\$222.00
— Test	

Subtotal:	\$2222.00
HST:	\$288.86
Total:	\$2510.86

Payment Information

Payment Method: E-transfer

E-transfer Account: info@elchinworks.ca

Terms and Conditions

Payment due within 30 days of invoice date. Late payments subject to a 2% monthly fee.