

INVOICE

Invoice Number: INV-2024-001

Invoice Date: 2024-01-15

Due Date: 2024-02-14

Bill To:

CATSA

123 Airport Road

Ottawa, ON K1A 0B1

From:

Acme Corporation

456 Business St

Toronto, ON M5H 2N2

Description	Quantity	Unit Price	Amount
Security Services - January 2024	1	\$950.61	\$950.61
Equipment Rental	2	\$203.70	\$407.41
Training Materials	1	\$33.95	\$33.95

Subtotal: \$1324.07

Tax (GST/HST): \$33.95

Total: \$1358.02