



INVOICE

Yukon Packing
443 Maple Avenue
Ontario, NT B4M 3B7
Phone: 555-0123

Bill To
Beta LLC
456 Innovation Street
Vancouver
Phone: (555) 010-0002
Email: beta@example.com

Ship To
Beta LLC
456 Innovation Street
Vancouver
Phone: (555) 010-0002
Email: beta@example.com

Invoice # 002-20250608
Invoice Date 08/06/2025
P.O.# 0250608-0003
Due Date 23/06/2025

Qty	Description	Unit Price	Amount	Notes	Status
5	Mechanical Keyboard	\$19.95	\$99.75		

Subtotal	\$99.75
GST 5%	\$4.99
TOTAL	\$104.74

Terms & Conditions:
Payment is due within 15 days.