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| Invoice  Bill From  WildCamps Inc.  6 Anderson Terrace, Washington, USA  +1-202-980-7875 | https://tbncdn.freelogodesign.org/049c59db-85d4-4413-bfac-dd4a31108702.png?1521449683328 |
| Bill To  OneSchool  885 Spaight Park, Gjoa Haven, Canada +1-933-935-1332 | Invoice#: 100  Invoice date: February 23, 2016  Due date: March 10, 2016 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **Description** | **Qty** | **Price** | **Total** |
| 01 | Food Services | 5 | $500.00 | $2,500.00 |
| 02 | Camp | 10 | $1000.00 | $10,000.00 |
| 03 | Medical Services | 8 | $550.00 | $4,400.00 |
|  | | **Subtotal** | | **$16,900.00** |
|  | | Sales Tax 8% | | $1,352.00 |
|  | | Shipping & Handling | | $100.00 |
|  | | **Total Due** | | **$18,352.00** |

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| --- | --- | --- | --- | --- | --- |
|  | Terms and conditions |  |  | | Please make a payment to |
| Please send payment within 30 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices. | |  | | Beneficiary Name: WildCamps Inc.  Beneficiary Account Number: 4525 2541 5658 4125 5265  Bank Name and Address: BNP, 231 Utah Terrace ,USA  Bank Swift Code: 32US  IBAN Number: 32US 4525 2541 5658 4125 5265 | |