

# Your Company

123 Business Street  
City, Province, Postal  
(555) 123-4567 | sales@company.com

QUOTATION  
**Q-2026-0083**  
Date: 2026-01-19

**BILL TO**

**Christine Henry**  
Christine Henry  
211-20 Broadoaks Dr.  
North York, ON, M3J 1E2

**CONTACT**

Name: **Christine Henry**  
Email: [Christine@hotmail.com](mailto:Christine@hotmail.com)  
Phone: 647-529-1096  
Sales Rep: John Doe

SKU	MFR	DESCRIPTION	QTY	PRICE	DISC	TOTAL
-----	-----	-------------	-----	-------	------	-------

Subtotal	\$1,299.99
Net Amount	\$1,299.99
HST (13.00%)	\$169.00

TOTAL DUE	\$1,468.99
-----------	------------

**TERMS & CONDITIONS**

Payment due within 30 days. All prices in CAD.

**COMPANY REPRESENTATIVE**

\_\_\_\_\_  
Authorized Signature  
Name: \_\_\_\_\_  
Date: \_\_\_\_\_

**CUSTOMER ACCEPTANCE**

\_\_\_\_\_  
Authorized Signature  
Name: \_\_\_\_\_  
Date: \_\_\_\_\_

By signing above, customer agrees to the terms and conditions stated in this quotation.

Thank you for your business!



