



INVOICE

J.I. Heating & Cooling

Serving the GTA
+1 416 997 9123
SAM@jiheatingandcooling.com

Invoice Details:

Invoice #: INV-202501-001
Date: 1/1/2025
Due Date: 1/31/2025
Payment Terms: Net 30

Bill To:

Test Customer
test@example.com
555-0123
123 Test St

Description	Quantity	Unit Price	Total

Subtotal: \$150.00
Tax (13%): \$19.50
Total: \$169.50

Notes:

Test invoice

Thank you for your business!