



INVOICE

Invoice Details

Cleaning Service Inc.
John Doe
3976 Carling Avenue
Ottawa ON K1Z-7B5
613-240-2046
john.doe@gmail.com

Invoice #: 1
Invoice Date: 2023-09-11
GST #: 31565454665
Due Date: 2023-09-28

Billing Details

Bill To:

First Customer
Property Management Inc.
1943 Wallbridge Loyalist Rd
Belleville ON K8N-1L9
613-771-9639
customer@propertyman.com

Job Description:

This is a test run of the
Invoice Generator.

Job Location:

1096 Stoney Creek
Gull Lake SK S4P-3Y2

Invoiced Items

Quantity	Item Description	Unit Price	Line Total
1	New Kitchen Sink Installation	100.00	100.00
1	Kitchen Cleaning	50.00	50.00
1	Cleaned HVAC	200.00	200.00
1	Installed Nest Thermostat	300.00	300.00
		Subtotal	650.00
		Tax (%)	13
		Total	734.50