



Invoice 1020

March 18, 2019

The Company
Alan AB
55 address
london, ON

Invoice Receipt

This email confirms your recent payment of \$118.65. Here are the details of your payment:

Account	Description	Amount
alan+abclient1@hubdoc.com	Business client on wholesale pricing	\$25.00
alan+abclient2@hubdoc.com	Business client on wholesale pricing	\$25.00
alan+abclient3@hubdoc.com	Business client on wholesale pricing	\$25.00
alan+abclient4@hubdoc.com	Business client on wholesale pricing	\$25.00
alan+abclient5@hubdoc.com	Business client on 2019 partner promotion	\$12.50
alan+abclient6@hubdoc.com	Business client on 2019 partner promotion	\$12.50
	Subtotal	\$125.00
	Hubdoc Partner Discount (20% off)	-20.00
	GST 13%	\$13.65
	Total	\$118.65
	Paid	-\$118.65
	Total Due	\$0.00
		CAD

Thank you for your business. Your next invoice date is April 18, 2019.

HST/GST # 813417409

This message was sent to alan+ab@hubdoc.com because you have a Hubdoc account.

[View your invoice on Hubdoc](#)

©2019 Hubdoc, Inc | All Rights Reserved | [Privacy Policy](#) | [Terms of Service](#)