

## **Invoice 1030**

March 13, 2019

canadian Alan test address London, ON

## **Invoice Receipt**

This email confirms your recent payment of \$14.13. Here are the details of your payment:

Account	Description	Amount
alan+caclient@hubdoc.com	Business client on 2019 partner promotion	\$12.50
alan+caclient2@hubdoc.com	Business client on 2019 partner promotion	\$12.50
alan+caclient3@hubdoc.com	Business client on 2019 partner promotion	\$12.50
alan+caclient4@hubdoc.com	Business client on 2019 partner promotion	\$12.50
alan+caclient5@hubdoc.com	Business client on wholesale pricing	\$25.00
alan+caclient6@hubdoc.com	Business client on wholesale pricing	\$25.00
	Subtotal	\$100.00
	QBO MAG promotion: 5 Free Accounts	-\$87.50
	GST 13%	\$1.63
	Total	\$14.13
	Paid	-\$14.13
	Total Due	\$0.00 CAD

Thank you for your business. Your next invoice date is April 13, 2019.

HST/GST # 813417409

This message was sent to alan+ca@hubdoc.com because you have a Hubdoc account.  $\underline{\text{View your invoice on Hubdoc}}$ 

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