

XYZ Company

GST # 1234566

77 strett

hexstate, NA

123 ZYZ

888 777 4321

XYZ.inc@email.co

INVOICE

INV0001

DATE

Nov 10, 2024

DUE

On Receipt

BALANCE DUE

CAD \$828.45

BILL TO

Will Smith

123 jayden street

cookie city, Milk street

123 AJA

123 456 789

willsmith02@email.com

DESCRIPTION	RATE	QTY	AMOUNT
this is invoice for service #01	\$789.00	1	\$789.00
SUBTOTAL			\$789.00
TAX (5%)			\$39.45
TOTAL			\$828.45
BALANCE DUE			CAD \$828.45