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Etobicoke, ON M9A 1B6
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INVOICE
Invoice # IS-0006-20
5/11/20

Bill to.
Agency

Phone:
647-909-7293

Address:
411 Eglinton Ave E AHMIC HARBOUR ON M4P 1M7

Email:
agency@all2job.us

Fax:

HTS #: 826842692RT0001

Item No.	Description	Qty	Unit Price	Total
1	Charge for report # 12	1.00	\$350.00	\$350.00

Notes / Comments :

Subtotal **\$350.00**

HST **\$45.50**

Total **\$395.50**

If you have any questions about this invoice, please contact: COVENANT GROUP LTD. ph: 647 660 4440 Ext. 404

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