

INVOICE

TheWoodBarn.ca
1216 Ste Marie Rd, Embrun, Ontario, K0A 1W0
(613) 370-0275
stleroux@hotmail.ca Thewoodbarn.ca

Invoice Information			
Billed To Dan Trim Dan Menard 1000 Notre-Dame Street Embrun, 613 123 4567	Invoice N°		12
	Invoice Date		
	Paid Date		

Work Description	
N/A	

Billable Items			
Product	Quantity	Price	Amount
X-Mas Ornament	100	10.00\$	1 000.00\$
SubTotal			1 000.00\$
HST			0.00\$
Discount			125.00\$
Deposit			200.00\$
Payments			150.00\$
Total Owing			675.00\$

Terms and Conditions	
111	
222	