

INVOICE

TheWoodBarn.ca
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Invoice Information			
Billed To		Invoice N°	15
Brenda Haynes		Invoice Date	
		Paid Date	
,			
613-987-2995			

Work Description	
N/A	

Billable Items			
Product	Quantity	Price	Amount
Snowman Catch All	100	10.00\$	1 000.00\$
SubTotal			1 000.00\$
HST			0.00\$
Discount			50.00\$
Deposit			50.00\$
Payments			75.00\$
Total Owing			825.00\$

Terms and Conditions	
111	
222	