

INVOICE

TheWoodBarn.ca
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Invoice Information			
Billed To DFO Julien Tremblay 200 Kent Street Ottawa, 613-444-7878	Invoice N°		11
	Invoice Date		
	Paid Date		

Work Description	
N/A	

Billable Items			
Product	Quantity	Price	Amount
X-Mas Ornament	120	5.25\$	630.00\$
SubTotal			630.00\$
HST			0.00\$
Discount			8.00\$
Deposit			0.00\$
Payments			0.00\$
Total Owing			166.00\$

Terms and Conditions	
111	
222	