

INVOICE

TheWoodBarn.ca
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Invoice Information			
Billed To Dan Trim Dan Menard 1000 Notre-Dame Street Embrun, 613 123 4567	Invoice N°		10
	Invoice Date		
	Paid Date		

Work Description	
N/A	

Billable Items			
Product	Quantity	Price	Amount
Snowman Catch All	10	100.00\$	1 000.00\$
SubTotal			1 000.00\$
HST			0.00\$
Discount			50.00\$
Deposit			100.00\$
Payments			0.00\$
Total Owing			866.25\$

Terms and Conditions	
111	
222	