

INVOICE

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

Invoice Information			
Billed To		Invoice N°	71
		Invoice Date	
		Paid Date	
Brenda Haynes			
14679 Shane Rd			
Chrysler,			
613-987-2995			

Work Description	
N/A	

Billable Items			
Product	Quantity	Price	Amount
Hardware For 2	2	50.00\$	100.00\$
SubTotal			100.00\$
HST			7.00\$
Discount			7.00\$
Deposit			0.00\$
Payments			0.00\$
Total Owing			100.00\$

Terms and Conditions	
111	
222	