

INVOICE

TheWoodBarn.ca

1216 Ste Marie Rd, Embrun, Ontario, K0A 1W0

(613) 370-0275

stleroux@hotmail.ca Thewoodbarn.ca

Invoice Information

Billed To

DFO

Julien Tremblay

200 Kent Street

Ottawa,

613-444-7878

Invoice N°

55

Invoice Date

Feb 18, 2021

Paid Date

Feb 18, 2021

Work Description

N/A

Billable Items

Product	Quantity	Price	Amount
X-Mas Ornament	1	25.00\$	25.00\$
SubTotal			25.00\$
HST			0.00\$
Discount			0.00\$
Deposit			0.00\$
Payments			25.00\$
Total Owing			0.00\$

Terms and Conditions

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