

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°	61
Dan Menard		Invoice Date	
		Paid Date	
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565656565656565			

Work Description	
N/A	

Billable Items			
Product	Quantity	Price	Amount
Snowman Catch All	3	50.00\$	150.00\$
X-Mas Ornament	12	100.00\$	1 200.00\$
SubTotal			1 350.00\$
HST			94.50\$
Discount			7.00\$
Deposit			100.00\$
Payments			0.00\$
Total Owing			1 337.50\$

Terms and Conditions	
111	
222	