

INVOICE

TheWoodBarn.ca

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

(613) 370-0275

stleroux@hotmail.ca Thewoodbarn.ca

Invoice Information

Billed To

Brenda Haynes
14679 Shane Rd
Chrysler,

613-987-2995

Invoice N°

67

Invoice Date

May 31, 2021

Paid Date

May 31, 2021

Work Description

N/A

Billable Items

Product	Quantity	Price	Amount
Puppy Catch All	2	25.00\$	50.00\$
SubTotal			50.00\$
HST			3.50\$
Discount			0.00\$
Deposit			0.00\$
Payments			93.50\$
Total Owing			0.00\$

Terms and Conditions

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