

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°	54
Dan Menard		Invoice Date	
		Paid Date	
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565656565656565			

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			10.00\$
Deposit			5.00\$
Payments			10.00\$
Total Owing			25.00\$

Terms and Conditions	
111	
222	