

INVOICE

TheWoodBarn.ca

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

(613) 370-0275

stleroux@hotmail.ca Thewoodbarn.ca

Invoice Information

Billed To

TheWoodBarn.ca
Stephane Leroux
1216 Ste Marie Rd
Embrun,

613-370-0275

Invoice N°

21

Invoice Date**Paid Date**

Jan 13, 2021

Work Description

N/A

Billable Items

Product	Quantity	Price	Amount
Hardware	1	150.00\$	150.00\$
SubTotal			150.00\$
HST			0.00\$
Discount			0.00\$
Deposit			50.00\$
Payments			100.00\$
Total Owing			0.00\$

Terms and Conditions

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