

INVOICE

TheWoodBarn.ca

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

(613) 370-0275

stleroux@hotmail.ca Thewoodbarn.ca

Invoice Information

Billed To

Dan Trim

Dan Menard

1000 Notre-Dame Street

Embrun,

613 123 4567

Invoice N°

13

Invoice Date

Feb 07, 2021

Paid Date

Work Description

N/A

Billable Items

Product	Quantity	Price	Amount
Snowman Catch All	100	100.00\$	10 000.00\$
free item	1	10.00\$	10.00\$
free item	1	10.00\$	10.00\$
free item	1	10.00\$	10.00\$
free item	1	10.00\$	10.00\$

SubTotal 10 040.00\$

HST 0.00\$

Discount 100.00\$

Deposit 0.00\$

Payments 1 050.00\$

Total Owing 8 890.00\$

Terms and Conditions

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