

# INVOICE

**TheWoodBarn.ca**

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## Invoice Information

### Billed To

DFO  
200 Kent Street  
Ottawa, On  
K1E 2F8

### Invoice N°

3

### Invoice Date

Jul 25, 2019

## Work Description

N/A

## Billable Items

Product	Work Date	Notes	Quantity	Price	Amount
Hardware	May 13, 2019		1	450.00\$	450.00\$
Hourly labour rate	May 13, 2019		2	45.00\$	90.00\$

## Terms and Conditions

<b>SubTotal</b>	540.00\$
<b>HST</b>	70.20\$
<b>Total</b>	610.20\$