

INVOICE

TheWoodBarn.ca

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Invoice Information

Billed To
sdasdasd

Invoice N°	5
Invoice Date	Jul 25, 2019

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Work Description

N/A

Billable Items

Product	Work Date	Notes	Quantity	Price	Amount
sadasdasdasdasd	Jul 18, 2019		1	123.00\$	123.00\$

Terms and Conditions

SubTotal	123.00\$
HST	15.99\$
Total	138.99\$