

INVOICE

WSIB N°
: ,
HST N°:

Invoice Information

Billed To	Invoice N°	4
TheWoodBarn.ca	Invoice Date	Jun 17, 2019
1216 Ste Marie Rd		
Embrun, On		
K0A 1W0		

Work Description

N/A

Billable Items

Product	Work Date	Notes	Quantity	Price	Amount
Trim	May 13, 2019		1	450.00\$	450.00\$

Terms and Conditions

SubTotal	450.00\$
HST	58.50\$
Total	508.50\$