

INVOICE

WSIB N⁰
: ,
HST N⁰:

Invoice Information

Billed To TheWoodBarn

Invoice N°	2
Invoice Date	Jun 27, 2019

Work Description

N/A

Billable Items

Product	Work Date	Notes	Quantity	Price	Amount
Web design service charged by the hour	Jun 26, 2019		4	45.00\$	180.00\$

Terms and Conditions

SubTotal	180.00\$
HST	23.40\$
Total	203.40\$