

# INVOICE

**TheWoodBarn.ca**

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## Invoice Information

<b>Billed To</b>	<b>Invoice N°</b>	6
DFO	<b>Invoice Date</b>	Aug 13, 2019
200 Kent Street		
Ottawa, On		
K1E 2F8		

## Work Description

N/A

## Billable Items

Product	Work Date	Notes	Quantity	Price	Amount
Hardware	Aug 06, 2019	Lot #123	1	450.00\$	450.00\$

## Terms and Conditions

<b>SubTotal</b>	450.00\$
<b>HST</b>	58.50\$
<b>Total</b>	508.50\$