

## Team #7

Vedvrat  
811 XYZ St  
Toronto, ON  
Canada

# INVOICE

### Bill To:

Gene  
711 silver st  
Toronto, ON  
Canada

**Invoice#** INV-002  
**Invoice Date** Apr 22, 2021  
**Due Date** Apr 22, 2021

Item Description	Qty	Rate	Amount
Entertainment Items	2	35.00	70.00
Sub Total			<b>70.00</b>
Sales Tax (13%)			<b>9.10</b>
TOTAL			<b>\$79.10</b>

### Notes

It was great doing business with you.

### Terms & Conditions

Please make the payment by the due date.