

Invoice INV-3419

Company Name: ABC Corp Invoice

Number: INV-3419

PO Number: PO-3419

Date: 2023-09-01 Customer:

Customer A Itemized List:

1. Product X - 10 units @ 100 CAD/unit = 1000 CAD
2. Product Y - 5 units @ 200 CAD/unit = 1000 CAD
3. Service Z - 2 hours @ 500 CAD/hour = 1000 CAD
4. Service T - 2 units @ 759 CAD/hour = 1518 CAD

Subtotal: 4518 CAD

Tax (5%): 226 CAD

Total: 4744 CAD