Invoice INV-6834

Company Name: ABC Corp Invoice Number: INV-6834

Date: 2023-09-01

Customer: Customer D

Itemized List:

Product M - 15 units @ 100 CAD/unit = 1500 CAD
Product N - 10 units @ 150 CAD/unit = 1500 CAD
Service O - 3 hours @ 200 CAD/hour = 600 CAD

Subtotal: 3600 CAD Tax (5%): 180 CAD Total: 3780 CAD