



Invoice



Invoice	
Work Order No	Invoice Date

Invoice Summary			
ON HST		Sub-Total	
		Total Tax	
		Total (CAD)	
GST/HST:84188 4893 RT0001			

.....
Please detach and return stub with your payment



Account Number:	XXXXXXXXXX	Amount Due:	
Invoice Number:		Amount Paid:	

How to pay your bill: