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:	XXXXXXXXXXX	Amount Due:	
Invoice Number:		Amount Paid:	

How to pay your bill: