

INVOICE #XXX

INVOICE TO:
[Customer]
[Address]
[City], [Province/State]
[Country]
Atten.To. [Customer Name]
Tel: (XXX) XXX-XXXX

[Your Business]
[Address]
[Province/State] [Country]
Invoice #: XXX
Date: 03/02/2024
HST #: XXXXXXXXXXRT0001
BILLING PERIOD: 01/01/2024 - 02/29/2024

Quantity	Duration	Description	Unit Price	Amount
5	Jan	Spot Booking-Trailer	300.00	1500.00
5	Feb	Spot Booking-Trailer	300.00	1500.00
5	Jan	Winter Plug	60.00	300.00
5	Feb	Winter Plug	60.00	300.00
			Subtotal	3600.00
			Tax	468.00
			Total	4068.00

DIRECT ALL INQUIRIES TO:
[Your Name] (XXX) XXX-XXXX

Make all cheques/bank wires payable to:
[Your Business]