



# INVOICE

Invoice Number: \_\_\_\_\_

Date: \_\_\_\_\_

To: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

From: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Description	Hours (Quantity)	Rate	Amount

Total Amount Due: \_\_\_\_\_

Payment due date: \_\_\_\_\_

You can make your payment by a cheque payable to \_\_\_\_\_ or by an e-Transfer at \_\_\_\_\_  
For an EFT payment, please see my attached banking information.