

# INVOICE DEPOSIT SLIP

DATE: \_\_\_\_\_ ACCOUNT NO.: \_\_\_\_\_

BUSINESS NAME: \_\_\_\_\_

CURRENCY: CDN ☐ USD ☐



No.	Invoice Number	Amount	No.	Invoice Number	Amount
1			23		
2			24		
3			25		
4			26		
5			27		
6			28		
7			29		
8			30		
9			31		
10			32		
11			33		
12			34		
13			35		
14			36		
15			37		
16			38		
17			39		
18			40		
19			41		
20			42		
21			43		
22			44		

Total No. Invoices	0	Total:	\$0.00
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## IPS INTERNAL USE ONLY:

BANK: FROM \_\_\_\_\_ TO \_\_\_\_\_ CHQ ☒ WIRE ☐ E-TRANSFER ☐ TCHEK ☐

PREPARED BY: \_\_\_\_\_

RECEIVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_ TIME: \_\_\_\_\_