

JX Digital
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Bill to:
Joe Smith
363 Rusholm Dr.
Toronto, Ontario
Canada, N4L-5K1
lisa@waveaccounting.com

INVOICE

Invoice #101
Invoice Date 2011-05-26
Due Date 2011-06-25

Tax numbers:
HST (13.00%)# :

\$791.00
AMOUNT DUE

 Print

 PDF

Product	Qty	Price	Amount
Engagement Photos Package A - Elite	1	500.00	500.00
Rental equipment Lamps	1	200.00	200.00

Subtotal:	\$700.00
HST (13.00%):	\$91.00
Total with tax:	\$791.00
Paid:	\$0.00
Amount Due:	791.00

(CAD - Canadian dollar)

Invoice Notes:
Thanks! Great doing business with you.