Invoice n°: 2022282001 October 10, 2022

My business inc.

John Jones

Billed to

Consulting

514.555.1212

123 Street Avenue

Toronto, ON, CA

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678 The Boulevard

Hamilton, ON, CA

A1A 1A1

Qty	Description		Price	Total
123	Tiling		\$0.451	\$55.47
5	Installation		\$55.25	\$276.25
		Subtotal		\$331.72
		HST (ON) #123 (13%)		\$43.12

Total

Invoice status: Open

\$374.84

Due date: November 9, 2022 (30 days).