Invoice

Invoice no. INV-0042

Issue date: 2026-10-01

Due date: 2026-10-15

FROM

Tremblay Bookkeeping

455 Granville Street, Vancouver, BC V6C 1T1

Canada

GST/HST number: Shown on your invoice

olivia@example.com

BILL TO

Example Client (Canada)

1200 West 73rd Avenue, Vancouver, BC V6P 6G5

Canada

accounts@example.com

Description	Qty	Unit price	Tax	Amount
Monthly bookkeeping, October	1	$450.00	GST 5%	$450.00
Payroll runs (employees)	4	$15.00	GST 5%	$60.00
GST/HST return preparation, Q3	1	$150.00	GST 5%	$150.00

Subtotal	$660.00
GST 5%	$33.00
Total	**$693.00**

PAYMENT DETAILS

Bank transfer. Account details are shown here on your real invoices.