# Invoice

Invoice no. INV-0042

Issue date: 2026-10-01

Due date: 2026-10-15

FROM

**Tremblay Landscapes**

455 Granville Street, Vancouver, BC V6C 1T1

Canada

olivia@example.com

BILL TO

**Example Client (Canada)**

3350 West 4th Avenue, Vancouver, BC V6R 1N6

Canada

accounts@example.com

| Description | Qty | Unit price | Tax | Amount |
|---|---|---|---|---|
| Fall cleanup and pruning | 1 | $350.00 | | $350.00 |
| Mulch, delivered and spread (cubic yards) | 4 | $65.00 | | $260.00 |
| Lawn mowing, weekly (visits) | 4 | $55.00 | | $220.00 |

| | |
|---|---|
| Subtotal | $830.00 |
| **Total** | **$830.00** |

PAYMENT DETAILS

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