Invoice

Invoice no. INV-0042

Issue date: 2026-10-01

Due date: 2026-10-15

FROM

Olivia Tremblay Pet Care

455 Granville Street, Vancouver, BC V6C 1T1

Canada

olivia@example.com

BILL TO

Example Client (Canada)

2150 Cornwall Avenue, Vancouver, BC V6K 1B5

Canada

accounts@example.com

Description	Qty	Unit price	Tax	Amount
Overnight stays for Biscuit and Juno, October 10 to 14 (nights)	4	$75.00		$300.00
Dog walks, 30 minutes	6	$25.00		$150.00
Medication, daily	4	$5.00		$20.00

Subtotal	$470.00
Total	**$470.00**

PAYMENT DETAILS

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