

INVOICE

Tax ID/VATIN: 235345542

Test Client
, ON CAN

Invoice Number: 29
Customer Number: 1500
Invoice Date: May 20, 2020
Due Date: May 27, 2020

Description	Quantity	Unit Price	Cost
215/65R16 98H CONTINENTAL CONTINENTAL CONTACT II Summer	7	155.0000	1226.0500
Subtotal			1085.0000
hst (13%)			141.0500
Total			\$1,226.0500CAD