Invoice

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | | Bill To: | Ship To: | | Filthy Flooring  101- 2014 Main St.  Delta, BC H0H 0H0 |  | |  | |  |  | | --- | --- | | Invoice No: FF2014-1 |  | | Customer ID: |  | |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Date | Order No. | Sales Rep. | FOB | Ship Via | Terms | Tax ID |
| January 19, 2014 |  |  |  |  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Quantity | Item | Description | Discount | Taxable | Unit Price | Total |
| 1 | Each | Scrub and Wax |  |  | $1,000.00 | $1,000.00 |
|  |  | 1,500 sq ft floor |  |  |  |  |
|  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |
|  |  | TERMS: 30 Days |  |  |  |  |
|  |  | GST #: 1234 5678 RP0001 |  |  |  |  |
|  |  |  |  |  |  |  |

|  |  |
| --- | --- |
| Subtotal: | $1,000.00 |
| 5% GST | $50.00 |
| Shipping: |  |
| Miscellaneous: |  |
| Balance Due: | $1,050.00 |