

Invoice **\*Invoice No**

**\*Customer**

17 Black Entertainment Ltd.

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Cards

BALANCE DUE **\$1,127.03**

**Billing address**

17 Black Entertainment Ltd.  
Unit #308d - 1115 Craigflower Rd.  
Victoria, BC  
V9A 7R 1

**Terms**  
Terms: Due on receipt

**\*Invoice Date**  
Invoice date: 06-09-2018

**\*Due Date**  
Due date: 01-10-2018

P.O. Number:

Sales Rep:

Exc/Inc of Tax

Item #	Item (Product/Service)	Item Description	Item Quantity	Item Rate	*Item Amount	*Item Tax Code (applicable only if sales tax is enabled)	SALES TAX	CLASS	Amounts are Exclusive of Tax
#	PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT (CAD)				
1	121606	6lb Bag of Pure Ice	1	1.80	1.80	HST ON			
2	Sales		15	75	1,125.00				
3									

Message displayed on invoice

**Memo**

Message displayed on statement

**Attachments** Maximum size: 20MB

Drag/Drop files here or click the icon

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**Subtotal** 1,126.80

HST (ON) @ 13% on 1.80

**Total** 1,127.03

**Balance due** 1,127.03