

1030 Erie St Stratford, ON N4Z 0A1

Due Upon Receipt

Terms

ABC Company 12345 Venture Drive

Novi, MI 48375

Invoice To

Invoice

|  |  |
| --- | --- |
| Date | Invoice # |
| 2023-03-31 | 15377 |

|  |  |  |  |
| --- | --- | --- | --- |
| Description | Qty | Rate | Amount |
| Savings - Utilities Post Audit #7 for December 2022, January and February 2023 | 0.5 | 258.14 | 129.07 |
|  |  |  |  |
| Please remit payment by check payable to:Schooley Mitchell 1030 Erie Street Stratford, ON N4Z 0A1 |  |  |  |
| A finance charge at the rate of 1.5% per month will be charged to your account after 30 days from the date of this invoice.Phone # 888-311-6477GST/HST No. 138966601 | Subtotal | $129.07 |
| Taxes | $0.00 |
| **Total** | **$129.07** |