

Invoice

My company

3950, 1st Avenue

Springfield, Michigan, United States

98486

Tél.:555-555-5555

Page : 1 of 1

Invoice number : 14

Date : 2010-08-25

Internal reference : INTREF 345

Customer's reference : PO1481

Term of payment : Net 30 days

info@mywebsite.com

www.mywebsite.com

Billed to :

Customer : Ramatech inc.
Address : 654 Main street
City : Victoria
State/prov. : British columbia
Postal/zip code : E3R J7E

Contact : Robert Newsted
Phone 1 : 861-444-5687
Phone 2 :
Fax : 861-444-5688

Work time

Date	Description	Qty.	Rate	Amount
2010-08-23	Building of 2 D14 machines\Shipping	12,75	50,00 \$	637,50 \$
2010-08-24	Building of 2 D14 machines\Shipping	12,25	50,00 \$	612,50 \$
2010-08-25	Trouble shooting of a C15 machine on field.\Mechanical repair	2,50	70,00 \$	175,00 \$
2010-08-25	Building of 2 D14 machines\Shipping	13,25	50,00 \$	662,50 \$
2010-08-26	Trouble shooting of a C15 machine on field.\Mechanical repair	1,75	70,00 \$	122,50 \$
2010-08-26	Building of 2 D14 machines\Shipping	9,00	50,00 \$	450,00 \$
Total :		51,50		2 660,00 \$

Expenses

Date	Description	Qty.	Rate	Amount
2010-08-23	Restaurants for two days Reference : REF234	1,00	1,00 \$	165,00 \$
2010-08-25	Hotel room for 2 nights Reference : REF123	1,00	1,00 \$	295,00 \$
Total :		2,00		460,00 \$

Sub total : 3 120,00 \$
GST (5,0%) : 156,00 \$
PST (7,5%) : 245,70 \$
Total : 3 521,70 \$