

# Invoice

**My company**

3950, 1st Avenue

Springfield, Michigan, United States

98486

Tél.:555-555-5555

Page : 1 of 2

Invoice number : 15

Date : 2010-08-25

Internal reference : INTREF 654

Customer's reference : PO251

Term of payment : Net 30 days

info@mywebsite.com

www.mywebsite.com

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**Billed to :**

**Customer :** Airix industries inc.

**Address :** 234 Oak street

**City :** Bradford

**State/prov. :** IL

**Postal/zip code :** 98746

**Contact :** Mike Smith

**Phone 1 :** 907-555-8742

**Phone 2 :** 555-555-5555

**Fax :** 907-555-8743

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## Work time

Description	Qty.	Rate	Amount
<b>Project : Annual maintenance of the D14 machine sold last year.</b>			
05 - Alan Cagen	3,00		210,00 \$
<b>Project : Building of 3 C15 machine.</b>			
02 - Joey Gonter	15,25		971,25 \$
03 - Roger Kaiser	32,25		1 695,00 \$
05 - Alan Cagen	7,50		366,25 \$
<b>Total :</b>	<b>58,00</b>		<b>3 242,50 \$</b>

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## Expenses

Date	Description	Qty.	Rate	Amount
2010-08-24	Tool leasing Reference : REF789	1,00	1,00 \$	125,00 \$
2010-08-25	Material Reference : REF456	1,00	1,00 \$	850,00 \$
<b>Total :</b>		<b>2,00</b>		<b>975,00 \$</b>

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**Sub total :** 4 217,50 \$

**GST (5,0%) :** 210,88 \$

**PST (7,5%) :** 332,13 \$

**Total :** 4 760,51 \$