**Invoice**

|  |  |
| --- | --- |
| Date | Invoice # |
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| --- | --- | --- |
| Invoice To |  | Ship To |
|  |  |  |

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| --- | --- | --- | --- | --- | --- | --- |
| PO No. | Terms | Rep | Ship | Via | F.O.B | Project |
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| --- | --- | --- | --- | --- |
| Item Description | Qty | Net Price | Unit | Amount |
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|  |  |  |  |  |
| Subtotal | | | |  |
| HST on Sales @ 13% | | | |  |
| **Total** | | | |  |