

INVOICE

Invoice Number: _____ Invoice Date: _____

Supplier Information:

Company Name: _____
Address: _____
Phone: _____ Email: _____

Customer Information:

Full Name: _____
Address: _____
Phone: _____ Email: _____

Payment Terms:

Payment Method: _____
Due Date: _____

Qty	Description	Unit Price (CAD)	GST/HST (%)	Line Total (CAD)

Subtotal (CAD): _____
GST/HST Total (CAD): _____
Total Amount Due (CAD): _____

Terms and Conditions:

1. Payment is due in full by the due date stated above. Late payments may be subject to interest charges and collection costs. 2. Goods and services are supplied in accordance with the applicable Canadian laws and regulations. 3. The supplier warrants that all goods comply with relevant Canadian safety and quality standards. 4. Any disputes arising under this invoice shall be governed by the laws of Canada and the applicable province. 5. This invoice constitutes a legally binding agreement between the Supplier and the Customer. 6. The Customer agrees to notify the Supplier in writing of any discrepancies within 15 days of receipt.

SUPPLIER SIGNATURE

CUSTOMER SIGNATURE

Signature: _____

Signature: _____

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