WOODLAND DECKS

INVOICE 1051

e. stollery.randy@gmail.com
mms. 780.918.1314
w. woodland.ca

TO:
John Doe
#908 12345 Street N.W.
Edmonton AB Canada T5K-1Z6
780-000-0000

DATE: March 31st 2022

TERMS: NET 30

PURCHASE ORDER: #1234

Please pay by EFT to:
stollery.randy@gmail.com

LINE	ITEM	DESCRIPTION	PRICE		LINE TOTAL
	Geoff		50		50
				GST	
	Special Instructions	None		TOTAL	53.50

Thank You For Your Business!

Pergolas, Fences, Woodworks