INVOICE BLANK

Currency: CAD

Business: _____

Customer: _____

Invoice number: _____

Invoice date: _____

Due date: _____

GST/HST registration: _____

PST/QST registration: _____

Description	Quantity	Rate	Amount

Subtotal: _____

GST/HST name, rate and amount: _____

PST/QST name, rate and amount: _____

Total CAD: _____

Payment method / terms: _____

Both taxes use the whole subtotal.

Print and fill by hand. Review every field.