

# ABC COMPANY LTD.

2500 - 100 YONGE STREET  
TORONTO, ON M4C 1B5  
CANADA  
Phone: 416-555-6666  
Fax: 416-555-7777  
www.abcompany.com  
Tax Reg #: 320012345

# INVOICE

Invoice No.	12345
Invoice Date	1-May-20
Currency	CAD
Payment Terms	NET 30
Supplier No.	119181
Customer Reference No.	1000052487

Ship-To
BCLS #0160 - 39TH & CAMBIE ATTENTION: JANE SMITH 5555 CAMBIE ST VANCOUVER, BC V5Z 3A3

Bill-To
BC LIQUOR DISTRIBUTION BRANCH ATTENTION: ACCOUNTS PAYABLE 3383 GILMORE AVE BURNABY, BC V5G 3S1 APINVOICES@BCLDB.COM

Remit Payment -To
ABC COMPANY LTD. ATTENTION: ACCOUNTS RECEIVABLE 2500 - 100 YONGE STREET TORONTO, ON M4C 1B5 P: 416-555-6666 F: 416-555-7777 E: accountsreceivable@abc.com

Please address any inquiries on this invoice to [invoicehelp@abc.com](mailto:invoicehelp@abc.com).

Line	Part Number	Description	Quantity Ordered	Quantity Billed	Unit	Price	Amount
1	1234	Desktop Computer (A100)	2	2	Each	1,295.00	2,590.00
2	1458	Laptop Computer (L220)	1	1	Each	1,595.00	1,595.00
3		Freight	150	150	CAD	1.00	150.00
						<b>Sub-Total</b>	<b>4,335.00</b>
						GST	216.75
						BC PST	303.45
						<b>TOTAL (CAD)</b>	<b>4,855.20</b>