



3135, boul. Moïse-Vincent Suite 104
Saint-Hubert QC J3Z 0G7
<https://www.estaffsoftware.com>
855--85-3577

Invoice #61

Bill to:**John Smith Computers inc.**

John Smith
1, Main Street
Toronto, ON L3R 1B5
Phone: 888-555-1234

Ship to:**John Smith Computers inc.**

1, Main Street
Toronto, ON L3R 1B5
Phone: 888-555-1234

Date:	Due date:	Order number:	Reference:
9/1/2023	10/1/2023		Monthly Billing for September

Description	Qty	Unit price	Total price
EStaff:			
Charlie	1.00	\$200.00	\$200.00
Gerry This item has been prorated with a start date of: 05/09/2023	1.00	\$130.00	\$130.00

A charge of 1.5% per month will be added to any overdue invoice.	Subtotal	\$330.00
	TPS (111111111)	\$0.00
	TVQ (222222222)	\$0.00
	TOTAL	\$330.00
	Payment received	\$0.00
	Balance Due	\$330.00



EStaff, Efficace 24/7
Invoice #61



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