



3135, boul. Moïse-Vincent Suite 104
Saint-Hubert QC J3Z 0G7
<https://www.estaffsoftware.com>
855-8535775

Invoice #73

Bill to:

John Smith Computers inc.
John Smith
1, Main Street
Toronto, ON L3R 1B5
Phone: 012-345-6789

Ship to:

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

Date:	Due date:	Order number:	Reference:
9/20/2023	10/20/2023		

Services	Qty
System Engineer / Regular	1.75

Remaining balance : 97.75 Hours

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



EStaff, Efficace 24/7
Invoice #[Invoice_Number] not found



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Invoice Time Detail

Ticket: 517 - Printer maintenance / Maintenance d'imprimante

Date	Resource	Notes	Hours	Price	Sum
2023-09-18	Training - Regular	Printer maintenance / Maintenance d'imprimante	1.75	\$100.00	\$175.00



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