

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

Date:	Due date:	Order number:	Reference:
11/1/2023	12/1/2023		Monthly Billing for November

Description	Qty	Unit price	Total price
EStaff - Contrat annuel - paiement mensuel: (End date: Nov 30 2023)			
Additionnal users	3.00	\$10.00	\$30.00
EStaff - IT information	1.00	\$150.00	\$150.00
Charlie - Contrat annuel - paiement mensuel:			
Charlie	1.00	\$75.00	\$75.00
Gerry - Contrat annuel - paiement mensuel:			
Gerry	1.00	\$95.00	\$95.00
Gerry add-on : Automatic receiving	1.00	\$100.00	\$100.00

A charge of 1.5% per month will be added to any overdue invoice.	Subtotal	\$450.00
	TPS (111111111)	\$22.50
	TVQ (222222222)	\$44.89
	TOTAL	\$517.39
	Payment received	\$0.00
	Balance Due	\$517.39



EStaff, Efficace 24/7
Invoice #83

