SAMPLE FOR A WORKSHOP DEMO. NOT A REAL INVOICE.

INVOICE

Grand River Print Co. (sample)
Kitchener, ON

Invoice # INV-2201
Date November 2, 2026
Bill to Your Company Inc. (sample)
Quote # Q-1042

Item	Amount (CAD)
Workshop handouts, 200 copies	$950.00
Event signage, 4 posters	$850.00

Subtotal	$1,800.00
HST (13%)	$234.00
Total	**$2,034.00**

Payment due in 30 days.