SAMPLE FOR A WORKSHOP DEMO. NOT A REAL INVOICE.

INVOICE

Lakeside Catering (sample)
Kitchener, ON

Invoice #	LC-131
Date	November 2, 2026
Bill to	Your Company Inc. (sample)
Quote #	LQ-82

Item	Amount (CAD)
Working lunch for 40	$1,040.00
Coffee service	$200.00

Subtotal	$1,240.00
HST (13%)	$161.20
Total	**$1,401.20**

Payment due in 30 days.