SAMPLE FOR A WORKSHOP DEMO. NOT A REAL INVOICE.

INVOICE

Grand River Print Co. (sample)
Kitchener, ON

Invoice # INV-2207
Date November 3, 2026
Bill to Your Company Inc. (sample)
Quote # Q-1043

Item	Amount (CAD)
Business cards, 1,000	$400.00
Trade show banner	$1,300.00

Subtotal	$1,700.00
HST (13%)	$221.00
Total	**$1,921.00**

Payment due in 30 days.