SAMPLE FOR A WORKSHOP DEMO. NOT A REAL INVOICE.

INVOICE

Lakeside Catering (sample)
Kitchener, ON

Invoice #	LC-139
Date	November 4, 2026
Bill to	Your Company Inc. (sample)
Quote #	LQ-88

Item	Amount (CAD)
Client breakfast for 25	$900.00
Delivery fee	$85.00

Subtotal	$985.00
HST (13%)	$128.05
Total	**$1,113.05**

Payment due in 30 days.