SAMPLE FOR A WORKSHOP DEMO. NOT A REAL INVOICE.

INVOICE

Conestoga Cleaning (sample)
Kitchener, ON

Invoice #	CC-0907
Date	October 31, 2026
Bill to	Your Company Inc. (sample)
Quote #	CQ-55

Item	Amount (CAD)
Office cleaning, October (weekly)	$460.00

Subtotal	$460.00
HST (13%)	$59.80
Total	**$519.80**

Payment due in 30 days.