Northside Contracting Ltd.

118 Riverbend Way SE
Calgary, AB, T2C 4K9
CA
403 555 0142
hello@northside.example
GST # 812345678RT0001

Invoice INV-0042

Nov 13, 2026

SAMPLE CUSTOMER LTD.
A. Customer
12 Example Street
Vancouver, BC, V6B 1A1

AMOUNT DUE
$2,541.00
By Nov 27, 2026

WORK	QTY	RATE	AMOUNT
Callout and diagnosis	1	$120.00	$120.00
Main works Parts and materials included	1	$1,850.00	$1,850.00
Labour Second technician, 6 hours	6	$75.00	$450.00

Subtotal	$2,420.00
Tax	$121.00
Total	**$2,541.00**

This is a preview. No invoice has been created.
Payment due within 14 days of the invoice date.

Thank you — GST/HST 812345678 RT0001