INV-0042

Northside Contracting Ltd.

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

Nov 13, 2026

INVOICE

AMOUNT DUE

$2,541.00

BILL TO

Sample Customer Ltd.
A. Customer
12 Example Street
Vancouver, BC, V6B 1A1
Canada
403 555 0142

Due: Nov 27, 2026

INVOICE #	DATE	DUE
INV-0042	Nov 13, 2026	Nov 27, 2026

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

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

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

Thank you — GST/HST 812345678 RT0001