



Invoice: #20190126 - 1301
26 Jan 2019

Payment To	Bill To
ABC Company Pty Ltd 123 Burke Street, Toronto ON, CANADA Tel : (416) 1234-5678, Fax : (416) 1234-5679, Email : sales@abc-company.com Web Site : www.abc-company.com	Steve Castillo 24 Main Street Toronto, ON M2K 1G4 CA
	Amount Due: \$33.89 Due Date: 26 Jan 2019

Invoice Items		Total
Basic 30 (This is 30 days basic membership)		29.99
Discount/Coupon:		- 0.00
Subtotal		29.99
Taxes		3.90
Grand Total		33.89 EUR
Status		Paid

TERMS & CONDITIONS

- 1. Interest may be levied on overdue accounts.**
- 2. Goods sold are not returnable or refundable**