

INVOICE

Example Example

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271 Melrose Ave, Toronto ON M5M 1Z2, CANADA

BN: HST NUMBER

Invoice No#: 0012

Invoice Date: Sep 27, 2021

Due date: Oct 14, 2021

\$288.00

AMOUNT DUE

BILL TO

Boomerang, RBC Ventures

Scott Alton

20 Bay St., 17th Floor, Toronto ON M5J 2N8, CANADA

contact@goboomerang.com

SHIP TO

Boomerang, RBC Ventures

Scott Alton

20 Bay St., 17th Floor, Toronto ON M5J 2N8, CANADA

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	Amount(\$)
1	Hatha Yoga: New Workshop Sept. 14th New Workshop (free for members) - \$50 flat rate	1	\$50.00	\$50.00
2	Hatha Yoga: Ticket Commission Sept 19th 70% of ticket sales at \$10 - 11 tickets sold	11	\$7.00	\$77.00
3	Hatha Yoga: Ticket Commission Sept. 22nd 70% of ticket sales at \$10 ticket - 9 tickets sold	9	\$7.00	\$63.00
4	Hatha Yoga: Ticket Commission Sept. 29th 70% of ticket sales at \$10 ticket - 14 tickets sold	14	\$7.00	\$98.00
			Subtotal	\$288.00
			Shipping	\$0.00
			TOTAL	\$288.00 CAD

NOTES TO CUSTOMER

Thank you!