Example Cafe

482 Main Street
Vancouver, BC V6B 2R2
Canada
hello@examplecafe.demo
(604) 555-0142
GST/HST 123456789RT0001

TAX INVOICE (PAID)

Invoice Number **1021**
Invoice Date 26 Sep 2026
Due Date 10 Oct 2026
Reference **Event-072**

Bill To

Harbour Dental

office@harbour.example

Description	Quantity	Unit Price	Tax	Amount CAD
Staff lunch catering	1.00	1,767.86	GST+PST on Income (12%)	1,767.86

Subtotal	1,767.86
Total GST + PST 12%	212.14
TOTAL CAD	**1,980.00**
Amount Due	**0.00**

Payment Terms: Net 15 · Due 10 Oct 2026