Invoice

Invoice number **INV-0512**
Issue date **Nov 9, 2026**
Due date **Nov 23, 2026**

BILL FROM

Home Repair Services

BILL TO

Beacon Primary School
21 Elm Street
Toronto, ON M4X 1G9, Canada
office@beaconprimary.example
+1 416 555 0177

DESCRIPTION	QTY	UNIT PRICE	DISCOUNT %	TAX %	AMOUNT
Hourly repair — handrail brackets	4	CA$38.00	0%	20%	**CA$152.00**
Hourly repair — door closers	6	CA$38.00	0%	20%	**CA$228.00**
Handrail brackets, stainless	12	CA$6.40	0%	20%	**CA$76.80**
Door closer, heavy duty	4	CA$42.50	0%	20%	**CA$170.00**
Window stay, 450 mm	8	CA$11.20	0%	20%	**CA$89.60**
Fixings and sealant	1	CA$34.80	0%	20%	**CA$34.80**
Call-out within 10 miles	2	CA$25.00	0%	20%	**CA$50.00**

Subtotal	CA$801.20
Tax total	CA$160.24
Discount	CA$0.00
Shipping	CA$0.00
Balance Due	**CA$961.44**

PAYMENT

Purchase order required above 300.

NOTES

Labour is billed in half-hour blocks.