



INVOICE

Studio Totonoe

123 Anywhere St.
Toronto, ON A1A 1A1
example@example.com
416-000-0000
<https://studio-totonoe.com/>
GST/HST: 123456789 RT0001

INV-2026-0001
Date **July 1, 2026**
Due Date **August 1, 2026**

BILL TO

Test Client

123-456 Any Street
Any City, Province A1A 1A1
sample@sample.com

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Service A	1	\$500.00	\$500.00
Option B	1	\$60.00	\$60.00

Items Subtotal	\$560.00
<i>Special Promotion</i>	-\$56.00
Subtotal	\$504.00
HST (13%)	\$65.52
Total Due	CAD \$569.52

NOTES

E-transfer: example@example.com
Thank you very much for your support.