

Mitz Takahashi Design Invoice

5445 De Gaspé Suite 215 H2T 3B2
Montreal, Quebec, Canada

514-653-0825
mitztakahashi.com
mitz@mitztakahashi.com

Invoice No.
Invoice Date: November 27th, 2015
Bill To: Foodrink
Address:
Phone:
E-mail:
Fax:

Description	Units	Cost Per Unit	Amount
Popsicle Stand	10	\$15.00	\$150.00
Invoice Subtotal			\$150.00
Tax Rate			
GST			
QST			
Deposit Received			-
TOTAL			\$150.00

Make all checks payable to Mitz Takahashi

Thank you for your business!