

# I N V O I C E



FeyaSoft Inc.  
224 Huntclub Road, Unit I  
Ottawa, Ontario, Canada  
K1V 1C1

John Doe  
john@cubedrive.com

300 Chemin Dunlop,  
Parc de la Gatineau Park,  
Chelsea, QC J9B 2N3

Invoice #	12345
Created date	2018-05-27
Due date	2018-06-30

Payment Method	Check #
Check	98765

Item	Price
Website design	300
Hosting (3 months)	300
Price : 600 [Sum]	

**OTHER COMMENTS:**

1. Please pay within 14 days
2. Total amount is based on CAD

Subtotal	600
HST	78
Balance Due (CAD)	678

Please process payment with attached wire transfer information. You can also send us check and make payment to "FeyaSoft Inc." Please use the above address for mailing paycheck.

If you have any questions about this invoice, please contact: +1 (613) 4151216 (sales@cubedrive.com)

Thank You For Your Business!