

Invoice No.: #10 Bill To: Karan Jangra Address: Invoice Date: 2021-09-28 HST #: 1234567890

Title	Description	Flat Fee	Discount	Amount
Car Rental	Test	300		300
	-			

Invoice Subtotal: \$300

HST: \$0

Thanks for your business with Zoom Rentals

Total: \$300