

Invoice No.:#12Bill To:Mike Sahota

Address:

Invoice Date: 2024-11-08 HST #: 1234567890

Title	Description	Flat Fee	Discount	Amount
Car Rental	407 ETR BILL	55.78		55.78
Car Rental	Admin Fee	30.00		30.00

Invoice Subtotal: \$85.78

HST: \$0

Thanks for your business with Zoom Rentals

Total: \$85.78