



5835 Dixie Rd, Mississauga, L4W 4V7
(416) 318-4000

Invoice No.: #6

Invoice Date: 2021-03-28

Bill To: Karan Jangra

HST #: 1234567890

Address:

Title	Description	Flat Fee	Discount	Amount
Car Rental	Compilation for company number 2	200.00	50	150
Insurance Replacement	Compilation for company number 2	200.00	50	150

Invoice Subtotal: \$300

HST @ 13%: \$39

Thanks for your business with Zoom Rentals

Total: \$339

Advance Paid: \$50.00

Amount to be Paid: \$289