

5835 Dixie Rd, Mississauga, L4W 4V7

(416) 318-4000

Invoice No.: #7 Invoice Date: 2021-03-28

Bill To: Karan Jangra **HST #:** 1234567890

Address:

| Title | Description | Flat Fee | Discount | Amount |
|-------------|---------------------|----------|----------|--------|
| Car Rental | abc test descdmjfff | 500 | 100 | 400 |
| Insurance | ggggfgff | 400 | 100 | 300 |
| Replacement | | | | |

Invoice Subtotal: \$700

HST @ 13%: \$91

Thanks for your business with Zoom Rentals

Total: \$791

Advance Paid: \$200.00

Amount to be Paid: \$591