Northwind Paper Co.

44 Harbour Road, Suite 200
Halifax NS B3J 1M5, Canada
billing@northwindpaper.example
GST/HST 81234 5678 RT0001

INVOICE

INVOICE NO.	INV-2044
ISSUE DATE	2026-03-14
DUE DATE	**2026-04-13**
CURRENCY	CAD

BILL TO

Lakeside Robotics Inc.
Attn: Marta Oyelaran, Accounts Payable
1900 Rue Sherbrooke Ouest
Montréal QC H3H 1E3, Canada
ap@lakesiderobotics.example

PURCHASE ORDER

PO-77120

PAYMENT TERMS

Net 30

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
A4 recycled copy paper, 80 gsm (carton of 5 reams)	24	42.00	1,008.00
Kraft mailing envelopes, C4 (box of 250)	6	58.50	351.00
Thermal label rolls, 102 × 152 mm	10	19.90	199.00
Freight and handling	1	85.00	85.00

SUBTOTAL	1,643.00
HST 15%	246.45
Total due	**CAD 1,889.45**

REMIT TO

Northwind Paper Co. — Maritime Credit Union
Transit 01234 · Institution 828 · Account 7710455
Reference: INV-2044