



## BILL TO



## Invoice

DATE



INVOICE NO.



P.O. NO.

Terms

Pay Immediately

TC	Description	QTY	Rate	Amount
1.				

GST \$0.00

Please Make Cheque Payable To **MINISTER OF FINANCE**

PST \$0.00

All Invoices are Due Upon Receipt

Invoice Amt

Payment Amt \$0.00

**Total**