



BILL TO

[REDACTED]

Invoice

DATE

[REDACTED]

INVOICE NO.

[REDACTED]

P.O. NO.

Terms

Pay Immediately

TC Description

QTY

Rate

Amount

1. [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Please Make Cheque Payable To **MINISTER OF FINANCE**
 All Invoices are Due Upon Receipt

GST \$0.00

PST \$0.00

Invoice Amt [REDACTED]

Payment Amt \$0.00

Total [REDACTED]