

# INVOICE

[Insert BIA LOGO]

[Insert BIA Name]  
[Address]  
[Phone]  
[Business email]

Invoice Date:

Due Date:

Invoice #:

**BILL TO**

[Name]  
[Business Name]  
[Address]

DESCRIPTION	Date	TOTAL
Total Tax		0.00

GST/HST No:

Balance Due:

Mode of Payment: Cheque or EFT  
For EFT: Please send “EFT payment advice”

