



PAWS on HUBBARD

| | | |
|---------|-------------|--|
| Invoice | Invoice No. | |
| | Date Issued | |

| | |
|----------|--|
| Customer | |
| | |
| | |

| Description | Quantity | Price | Total |
|---------------------------------|----------|------------------|---------------|
| | | | \$0.00 |
| | | | \$0.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| Sub Total | | | \$0.00 |
| Discount for Pre Payment | | -10% | \$0.00 |
| Discount for etransfer | | -5% | \$0.00 |
| Total discounted product | | | \$0.00 |
| Notes: | | HST | \$0.00 |
| | | Total Due | \$0.00 |

Payment Information

(506) 462 - PAWS (7297)

meghann@pawsonhubbard.ca

Payment by etransfer to Alan Scott, pawsonhubbard@icloud.com