

INVOICE

INVOICE NUMBER

20200505001

DATE OF ISSUE

05/05/2020

BILLED TO

Chinese Family Service of Greater
Montreal
987 rue Cote, 4th floor
Montreal, QC
H2Z 1L1

Marche 4829 Inc.

4829 rue Verdun
Verdun, QC H4G 1N2
[TEL:514-769-7866](tel:514-769-7866)

DESCRIPTION	UNIT COST	QTY/HR RATE	AMOUNT
Personal protective equipment	\$50.40	50	\$2,520.00

INVOICE TOTAL**\$2,520.00**

SUBTOTAL	\$2,520.00
DISCOUNT	-\$0.00
(TAX RATE)	0%
TAX	\$0.00
TOTAL	\$2,520.00

TERMS

Please make all cheques payable to **Marche 4829 Inc.** Thanks.