

Invoice



Foxglove Copperline Ltd.

Invoice No. INV-2026-000018 · 2026-03-20

6254 Vantage Street

Toronto, ON

+1 494-555-4265

billing@foxglovecopperlinelt.example

www.foxglovecopperlinelt.example

Bill To

Acme Industrial

INVOICE NO. INV-2026-000018

DATE 2026-03-20

DUE 2026-04-19

Item Description	QTY	Price	Amount
SKU-94282 — Diagnostic and repair labour	2.5	\$132.33	\$330.83
SKU-44083 — Diagnostic and repair labour	2.5	\$164.65	\$411.63
BP-48277 — Ceramic brake pad set, front	363	\$78.63	\$28,542.69
BP-51783 — Ceramic brake pad set, front	72	\$114.60	\$8,251.20
SKU-25258 — Diagnostic and repair labour	0.5	\$153.03	\$76.52
SKU-37552 — Shop supplies & disposal	308	\$30.83	\$9,495.64
SKU-42161 — Shop supplies & disposal	87	\$22.69	\$1,974.03
SKU-28607 — Shop supplies & disposal	279	\$39.26	\$10,953.54

Subtotal	\$60,036.08
HST (13%)	\$7,804.69
Total	\$67,840.77

Registration Numbers — GST : 897133115RT0001

Thank you for your business!