INVOICE

DATE: Jan.4 2021

John Culbert
2 Lakefield Drive
Kincardine, ON N2Z 0E1
Phone: 519-386-2193

BILL TO:

Bruce CFDC

PAYMENT OPTIONS

1) Cheque made payable to "John Culbert"
2) PayPal payment to info@johnculbert.com
3) Email money transfer to info@johnculbert.com

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Website development	18	65.00	1,170.00
			-
			-
			-
			-
			-
		TOTAL	**$ 1,170.00**

Other Comments or Special Instructions

Payment due **30 days** from invoice date. Late fees are **15%** per week and will be enforced.

If you have any questions about this invoice, please email:
info@johnculbert.com

Thank You For Your Business!