INVOICE

2026-0042

Date: 2026-11-27
Due: 2026-12-27

FROM
Northwind Studio

BILL TO
Harbour Dental Group

DESCRIPTION	QTY	UNIT	AMOUNT
Website maintenance, November	6	CAD 85.00	CAD 510.00

Subtotal	CAD 510.00
Tax (13%)	CAD 66.30
TOTAL	**CAD 576.30**

NOTES

Payment by bank transfer.