Invoice

Shawna Percy
21 Division St
Guelph, ON
N1H 1R1
(226) 343-3600

Date: December 5th, 2022
INVOICE # 017

TO

Carol Buswa
Nan Legal
cbuswa@nanlegal.on.ca

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
					30 days	Jan 4, 2023

Qty	Item #	Description	Unit Price	Discount	Line Total
9	CFWV	Compassion Fatigue workshop (virtual)	$149		$1,341
				Subtotal	$1,31
				Sales Tax	EXEMPT
				Total	$1,31

Please make all cheques payable to Shawna Percy or send an eTransfer to Workshops@LifeVoice.ca with your invoice number.