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| --- | --- |
|  | INVOICE |
| Noble IT, Inc | INVOICE # 1484Date: April 25, 2011 |
| 54 Inglewood Drive, Red Deer, AB, T4R 0B8Phone 403.754.1870ryan@nobleit.caGST #826564015 |  |

|  |  |  |
| --- | --- | --- |
| To |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| salesperson | job | payment terms | due date |
|  |  | Net 15 | 05-10-2011 |

|  |  |  |  |
| --- | --- | --- | --- |
| qty | description | unit price | line total |
|  |  |  |  |
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|  |  |  |  |
| Overdue accounts will be charged a monthly interest rate of 24% per annum. | Subtotal |  |
|  | GST 5% |  |
|  | Total |  |

Make all checks payable to Noble IT, Inc.

Thank you for your business!