

Sample Invoice



REMIT TO:

Vendor Info

Vendor Name
Street Address
City, Province
Postal Code

Bill To: Husky Energy
707 - 8th Avenue S.W.
Box 4490, Station D
Calgary, Alberta
T2P 3G7

Invoice Number: 12562

Date: Oct 31, 2006

Purchase Order#: 8500000402

Contact name: Joe Smith

Unique Invoice Number

Invoice Date

Purchase Order Number

Husky Rep

Date Service Delivered

Ticket Number

Description of Service

Location

Work Order, AFE or Cost Centre #

<u>Ticket</u>	<u>Service Date</u>	<u>Description</u>	<u>PO Line #</u>	<u>Rate</u>	<u>Quantity</u>	<u>Amount</u>
1505	Oct 20/06	Load pipeline with Forklift 03-26-082-14-W5M AFE #US-11111-EQ	10	100.00	2 hr	\$200.00
1508	Oct 22/06	Welding of screen on Stack 03-26-082-14-W5M AFE # US-11111-EQ	20	125.00	3 hr	\$375.00

Amount

Line Item Number

Taxes and Totals

Subtotal \$575.00
Plus 6% GST \$34.50
Total \$609.50

GST # XXXXXXXXXX