

# Invoice



**Dotlyn Sales & Services Ltd**  
Box 799  
Grimshaw, Alberta  
TOH 1W0

Date: 2023/06/29  
Invoice No.: 27315  
Due Date: 2023/07/29  
Customer PO No: 13480

Bill To:

Qty	Description	Unit Price	GST	Total
1	armaguard truck & repair box	\$9,214.74		\$9,214.74

Subtotal \$9,214.74  
Sales Tax \$460.74  
Total \$9,675.48  
Balance Due \$9,675.48

**GST # 101462679RP**

**Thank you for your business.**