



Chartered Professional Accountants

Attention: YOUR NAME

Reference:

Invoice No. 123456

Client No. 789101.1

Date

FOR PROFESSIONAL SERVICES:

DESCRIPTION OF SERVICES

Our professional fee:
Plus: H.S.T. @ 13%
BALANCE OWING:

\$

\$ 0,000.00



TO
Finance - Karbon Private
123 Main Street
London, ON H0H0H0

INVOICE
KIN-1180

INVOICE DATE
Jun 13 2026

PAYMENT DUE
Jun 27 2026

DESCRIPTION

For Services Provided

Subtotal	5.00
Tax (HST - LLP)	0.65
Total (CAD)	5.65

PAYMENT INSTRUCTIONS

E-transfer	To remittance@davismartindale.com with "Client Name" and "Invoice No." in memo
ACH or Wire	Email "Client Name" and "Invoice No." to remittance@davismartindale.com
Online Banking	Account number is your Client Name, exclude spaces, limited to 15 characters
Credit Card or Interac	Click on the "Pay Invoice" button or call our office
Cheque	Payable to Davis Martindale

Overdue accounts bear interest at 1.25% monthly (16.08% per annum).
Contact us at remittance@davismartindale.com or 519-673-3141 for assistance.

Davis Martindale
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London, ON N6K1M6
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