

Bill To:

Newstart Institute
312 Robin Lane
Ottawa ON
K1Z 7J8

Ship To:

Newstart Institute

INVOICE

Invoice # 11011	Date 2010/07/11	Your P.O.# Newstart	Ordered by: issie	Order Date
Our Order #	Ship via: Internet	FOB: Ottawa	Terms: Net 30	Ship Date

Item	Description	Qty.	Unit Pr.	Total
1	Web Site Hosting 07/2011 - 06/2012	1	400.00	400.00
	Harm. Sales Tax (13%)		Sub-total	400.00 52.00
	HST# R101624039		TOTAL	\$452.00