INVOICE

Date: November 25, 2009
Invoice #220

My Gifted Child
9350 Yonge Street
Richmond Hill, ON
L4c 5G2

TO: Customer ID#091120

OnRichmondhill.com
2 Lucy Drive
Richmond Hill, ON
L4C 9P9
416 822-5139
marjandre@rogers.com

		PAYMENT TERMS	DUE DATE
		Due on Receipt	Dec. 2, 2009

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1 year	promotion on OnRichmondhill.com	$250.00	$250.00
	GST (# 82514 1492 RT001)		
		Subtotal	$250.00
		Sales Tax	$12.50
		Total	$262.50

Make all checks payable to **OnRichmondhill.com**

THANK YOU FOR YOUR BUSINESS!