

<YOUR NAME>

<YOUR STREET ADDRESS>

<CITY, PROVINCE POSTAL CODE>

FINAL INVOICE

<MM DD YYYY>

BILL TO	INSTRUCTIONS
<NAME OF NOL RECIPIENT>	Payment term 45 days

Description	Total
Further to the notice of liability served on <MM DD YYYY>	
	<\$xx,xxx>

<\$xx,xxx>

Interest calculated  
2% per month on  
overdue amount