



● I N V O I C E

Invoice **SAMPLE-1042**

200A panel upgrade, 412 Lakeshore Rd., Burlington ON

Kowalski Electric Inc.

Owner

(416) 555-0142

accounts@kowalski-electric.example

12 Workshop Lane

Toronto, ON, M4M 1A1

BILL TO

Jordan Smith

jordan@client.example

INVOICE DETAILS

Issued May 8, 2026

Due June 5, 2026

Period April 7, 2026 to April 18, 2026

Authority Contract dated April 3, 2026

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Electrical labour: 200A panel upgrade and circuit transfer	24	hr	\$120.00	\$2,880.00
Materials: 200A panel, breakers and wire (schedule attached)	1	lot	\$1,320.00	\$1,320.00

Subtotal \$4,200.00

HST (13%) \$546.00

Total \$4,746.00

Holdback (10%) -\$420.00

Amount Due (CAD) \$4,326.00

Held under the Ontario Construction Act. Released once lien rights expire after substantial performance, or earlier under annual or phased release.

HST # 123456789RT0001

PAYMENT INSTRUCTIONS

Payment due within 28 days of receipt. e-Transfer to accounts@kowalski-electric.example, or cheque payable to Kowalski Electric Inc.

NOTES

SAMPLE INVOICE for illustration only. All names, numbers and amounts are fictional. Generated with Markup (getmarkup.ca).

This document is intended to be a proper invoice under section 6.1 of the Ontario Construction Act. Payment is due within 28 days of receipt. Disputes must be raised within 14 days per the Construction Act prompt-payment rules.