Invoicing Requirements



An accurate and detailed invoice ensures prompt payment and provides detail needed for the client to be able to understand exactly what was funded/approved and any warranties, product information and service schedules. It should also breakdown all funding sources that are contributing toward the project.

Sample Invoice Only

Registered Business Name Business HST/GST Number Address, Phone Number

Invoice #12345

Date: January 1, 2026

Client Details, Reference #

Bill to:

March of Dimes Canada Program Name 595 Bradley Ave, Unit 202 London, Ontario

| Details | Tax? | Quantity | Amount |
|--|------|----------|------------|
| 24" Tub Transfer Bench Product ID: 12345 | Y | 2 | \$50 |
| Supply and install one (1) new BRAND ceiling track lift system with tracks in the bedroom and bathroom Product ID: 45678 | N | 1 | \$3,000 |
| Subtotal | | | \$3,050 |
| HST | | | \$6.50 |
| Total | | | \$3,056.50 |

Failure to comply with invoicing requirements as stated on the agreement document will result in delays in payment.









