



**Ridgecrest  
Academy**

# INVOICE

Invoice #: **00013**

Date: **13-Sep-18**

Please Pay By: **13-Aug-18**

From: **Ridgecrest Academy  
123 Anystreet  
Anytown, ON H4H 4H4  
Canada**

Bill To: **Dahl, Rohan  
3 Glandovey Terrace  
Highland Hills, ON M9C 3J5  
Canada**

Student: **Dahl, Emilian**

**2017-2018**

Reference: 65758987

For: **Bus Fees**

Line Item Description	Amount	Qty	Subtotal
Bus transportation	\$550.00	1	\$550.00
Bus Pass	\$5.00	1	\$5.00

50% to be paid by Oct 1st 2018; 50% to be paid by Jan 1st 2019

Invoice Subtotal	\$555.00
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HST	\$71.50
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PST	\$0.00
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<b>Invoice Total</b>	<b>\$626.50</b>
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Tax ID: R92834729FSL

Please Pay Invoice In Canadian Dollars