**Project Invoice Form**

Date: ______________________

Bill to:

Volunteer Name: ____________________________________________

Address: ____________________________________________________

**List of materials:**

<table>
<thead>
<tr>
<th></th>
<th>Cost without GST:</th>
<th>GST:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Travel costs:**

_________ kilometers at 48 cents/km $________ $________

Other:

________________________________ $________ $________

Total Cost Payable: $________ + $________ = $________

**Client Project Made for:**

To (Client Name): ____________________________________________

Client Address: ______________________________________________

City: _______________ Province / State: ______ Postal / Zip Code: __________

Client Number: _______________ Project Number: _______________
