

Critical Path Partners

Invoice

Invoice no. **SPECIMEN** Client **Northgate Constructors (Demo)** Matter ref. **CPP-2025-DEMO** Date
September 01, 2026

I-01 Invoice details

From	Critical Path Partners (Dana Fitkowski, Principal)
Bill to	Northgate Constructors (Demo)
Client address	400 Example Road, Toronto, Ontario (Demo)
Invoice number	SPECIMEN
Invoice date	September 01, 2026
Matter reference	CPP-2025-DEMO
Payment terms	Net 30 days from invoice date

I-02 Line items

Description	Amount (CAD)
Schedule analysis and extension-of-time submission, fixed fee (demonstration)	\$12,500.00 CAD
Subtotal	\$12,500.00 CAD
HST (13%), registration 844514927 RT0001	\$1,625.00 CAD
Total due	\$14,125.00 CAD

I-03 Remittance

Remittance instructions: Demonstration specimen; no payment is due.

Amounts are in Canadian dollars (CAD). Payment terms: Net 30 days from invoice date.