

INVOICE DEPOSIT SLIP

DATE: _____ ACCOUNT NO.: _____

BUSINESS NAME: _____

CURRENCY: CDN USD



No.	Invoice Number	Amount	No.	Invoice Number	Amount
1			23		
2			24		
3			25		
4			26		
5			27		
6			28		
7			29		
8			30		
9			31		
10			32		
11			33		
12			34		
13			35		
14			36		
15			37		
16			38		
17			39		
18			40		
19			41		
20			42		
21			43		
22			44		

Total No. Invoices		Total:	
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IPS INTERNAL USE ONLY:

BANK: FROM _____ TO _____ CHQ WIRE E-TRANSFER TCHEK

PREPARED BY: _____

RECEIVED BY: _____ DATE: _____ TIME: _____