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body { background-color: transparent; } img, p, li, .line_item, .si_default_theme .item, #line_items_footer, #footer_wrap,
#totals { page-break-inside:avoid } #paybar { position: static !important; } #outer_doc_wrap { margin: 0 10px 10px 10px; }
#doc_header_wrap.sticky_header, .stuck #doc_header_wrap.sticky_header { position: static !important; border: none; }
#print_to_pdf_button, #doc_history, .purchase_button:after, .si_default_theme .row.history_message, .li_comments_toggle
{ display: none; } #document_wrap { border: none; } .newcf { overflow: auto; } body.si_default_theme #header .messages {
min-height: 10px; } body.si_default_theme #header .inner { padding: 10px 0px !important; } body.si_default_theme,
body#estimate.sa_estimate-template-default { background-color: #fff; color: #333; } body.si_default_theme .title,
body.si_default_theme #intro .inner .column span, body.si_default_theme #notes .item .header h3 { color: #afafaf }
body.si_default_theme .title:after, body.si_default_theme #items .items .item .column h3, body.si_default_theme #notes
.item .header h3 { border-color: #eee; } body.si_default_theme .title h2 { background-color: #eee; } body.si_default_theme
header#header { background-color: #f7f7f7; } body.si_default_theme section#paybar { background-color: #f7f7f7; }
.si_basic_theme .history_message, #payment .inner { display: none; } jQuery(document).ready(function() {
jQuery('#invoice.sa_invoice-template-default').find('.clearfix').removeClass( 'clearfix' ).addClass( 'newcf' );
jQuery('#estimate.sa_estimate-template-default').find('.clearfix').removeClass( 'clearfix' ).addClass( 'newcf' );
jQuery("a[href='#payment']").attr("href", "https://builtbytreant.com/invoices/da1ff3b15b909623f23199cb79f445a3/");
jQuery(".button.primary_button.purchase_button").attr("href",
"https://builtbytreant.com/invoices/da1ff3b15b909623f23199cb79f445a3/");
jQuery(".button.primary_button.payment_option").attr("href",
"https://builtbytreant.com/invoices/da1ff3b15b909623f23199cb79f445a3/");
jQuery("#change_payment_amount").attr("href",
"https://builtbytreant.com/invoices/da1ff3b15b909623f23199cb79f445a3/");
});
```



PAYMENT PENDING

BBT-2026-07-INV-107438

From
Built by Trent
Trenton Goertzen
Calgary, AB
hello@builtbytreant.com

INVOICE #
BBT-2026-07-INV-107438

ISSUED ON
July 17, 2026

DUE ON
August 31, 2026

To

Andy Smith

BALANCE DUE
\$262.50

Product 1.0	Price	Qty	%	Amount	GST	Total
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Hosting – Business (1yr)	\$300	1	25%	\$225	\$0	\$225
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Product 2.0	Price	Qty	%	Amount	GST	Total
Domain – Standard (1yr)	\$50	1	25%	\$37.50	\$0	\$37.50

Domain: andrewhair.com						

TOTAL OWED

TOTAL	\$262.50
SUBTOTAL	\$262.50

TERMS & CONDITIONS

1. Please send e-transfers to billing@builtbytrent.com and use "trenton" as your security answer. I can also accept cheques or credit cards with prior approval.
2. Clients unable to pay their invoice by the due date must inform me by emailing billing@builtbytrent.com at least 5 business days before payment is due. I will work with the Client to determine a new payment schedule.
3. Payments received past due may be subject to a late fee and interest charges every month until the balance due is paid in full.
4. All deposits are non-refundable.