SAMPLE · Canada company billing a US client

INVOICE

Maple Labs Inc.
100 King St W, Suite 500
Toronto, ON M5X 1A9, Canada
GST/HST registration no.: 000000000 RT0001

Invoice no. INV-0001
Date issued 1 November 2026
Currency USD

Bill to
Acme Robotics, Inc.
500 Congress Ave
Austin, TX 78701, USA

Description	Qty	Unit price	Tax status	Amount
AI integration services, October (hours)	40	$150.00	Zero-rated	$6,000.00
Platform subscription, annual plan	1	$2,400.00	Zero-rated	$2,400.00
			Subtotal	$8,400.00
			GST/HST (zero-rated, 0%)	$0.00
			Total payable	**$8,400.00**

Tax note. Zero-rated supply: GST/HST charged at 0%. Supply to a non-resident customer, zero-rated under the Excise Tax Act, Schedule VI, Part V, section [__] (s. 7 services, s. 23 advisory/professional/consulting services, s. 10.1 intangible personal property).

Payment terms. Net 30. Payable in USD by wire or ACH to the account below.

Bank details. [Account name, bank, SWIFT/routing, account number]

CRA invoice fields a GST/HST-registered buyer needs at C$500 or more: supplier name, invoice date, total, GST/HST status of each supply, supplier GST/HST registration number, buyer name, description and payment terms. This template shows all of them.

Keep evidence of the customer's non-resident status (address, contract) with this invoice. Sample figures and placeholder IDs. Not tax advice. unboxth.xyz/resources/gst-free-invoice-template/

SAMPLE · Australia company billing a US client

TAX INVOICE

Wattle AI Pty Ltd
Level 10, 1 Market St
Sydney NSW 2000, Australia
ABN: 00 000 000 000

Invoice no. INV-0001
Date issued 1 November 2026
Currency USD

Bill to
Acme Robotics, Inc.
500 Congress Ave
Austin, TX 78701, USA

Description	Qty	Unit price	Tax status	Amount
AI integration services, October (hours)	40	$150.00	GST-free	$6,000.00
Platform subscription, annual plan	1	$2,400.00	GST-free	$2,400.00
			Subtotal	$8,400.00
			GST	$0.00
			Total payable	**$8,400.00**

Tax note. No GST charged. Each item is GST-free: services supplied to a non-resident who is not in Australia when the supply is made (ATO: exports of services).

Payment terms. Due within 30 days. Payable in USD by international transfer to the account below.

Bank details. [Account name, bank, SWIFT/routing, account number]

ATO tax invoice elements: intended to be a tax invoice, seller identity, seller ABN, date issued, description with quantity and price, GST amount (if any), extent each sale is taxable; plus the buyer identity or ABN at A$1,000 or more. This template shows all of them.

If you are not registered for GST, title this document "Invoice" and remove the GST lines. Sample figures and placeholder IDs. Not tax advice. unboxth.xyz/resources/gst-free-invoice-template/