

Order receipt

PAYMENT APPROVED - THANK YOU

This receipt confirms your order for your TurboTax return preparation. This does NOT NETFILE your return with the CRA. Please proceed with Printing or NETFILING your return.

Transaction Number : **T1069250844**
Authorization Number : **598438**
Transaction Date : **27-Mar-2020 3:12:14 UTC AM**
Card Type : **VISA**
Last 4 digits on card : **XXXX-XXXX-XXXX-3100**

Order Details

| | | |
|---------------------------|---------------------|----------------|
| Primary return - Standard | | \$19.99 |
| | Subtotal: | \$19.99 |
| | GST | \$1.00 |
| | Order Total: | \$20.99 |

Customer

Daniel Buckland
99 Greene ave
Winnipeg, Manitoba
R2K 0L2
Canada

2046688301
Danieltbuckland@outlook.com

Tax Registration Numbers

GST/HST 139217491 RT 0001
QST 1020015795 TQ0003
PEI 164404
SK 1928712
MB 13921 7491 MT0002

Print

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