



Cana Group of Companies

12 - 147 Fairway Road North
Kitchener, N2A 2N3, Ontario, Canada

INVOICE

Invoice Number: #000017

Issue Date: August 26, 2025

Due Date: August 11, 2025

Billing Period: August 03, 2025 - August 09, 2025

BILL TO

Spark Pharmacy
535 Park St, Unit 3
Kitchener, ON N2G1N8
Canada

Email: sparkpharmacy@example.com
Phone: 5192084448

DELIVERY ORDERS

Order ID	Date	Pickup Location	Delivery Location	Amount
#12	2025-08-27	535 Park St, Unit 3 Kitchener	1111 University Avenue E Waterloo	\$6.00

INVOICE SUMMARY

Subtotal: \$6.00

HST (13%): \$0.78

Total Amount: \$6.78

Thank you for choosing CanaDrop for your delivery needs!