



Cana Group of Companies

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

INVOICE

Invoice Number: #000013

Issue Date: August 26, 2025

Due Date: July 07, 2025

Billing Period: June 29, 2025 - July 05, 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
#1	2025-08-26	535 Park St, Unit 3 Kitchener	318 Spruce Street, #106 Waterloo	\$5.00

#3	2025-09-01	535 Park St, Unit 3 Kitchener	108 University Avenue East Waterloo	\$5.00
#10	2025-08-27	535 Park St, Unit 3 Kitchener	110 University Avenue East Waterloo	\$5.00

INVOICE SUMMARY

Subtotal: \$15.00

HST (13%): \$1.95

Total Amount: \$16.95

Thank you for choosing CanaDrop for your delivery needs!