



Cana Group of Companies

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

INVOICE

Invoice Number: #000014

Issue Date: August 26, 2025

Due Date: July 14, 2025

Billing Period: July 06, 2025 - July 12, 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
#5	2025-09-01	535 Park St, Unit 3 Kitchener	108 University Avenue East Waterloo	\$5.00

#8	2025-08-25	535 Park St, Unit 3 Kitchener	2180 Eagle Street N Cambridge	\$7.00
#6	2025-09-01	535 Park St, Unit 3 Kitchener	108 University Avenue East Waterloo	\$5.00

INVOICE SUMMARY

Subtotal: \$17.00

HST (13%): \$2.21

Total Amount: \$19.21

Thank you for choosing CanaDrop for your delivery needs!