



Cana Group of Companies

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

# INVOICE

**Invoice Number:** #000016

**Issue Date:** August 26, 2025

**Due Date:** August 04, 2025

**Billing Period:** July 27, 2025 - August 02, 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
#2	2025-09-01	535 Park St, Unit 3 Kitchener	108 University Avenue East Waterloo	\$5.00

INVOICE SUMMARY

Subtotal: \$5.00

HST (13%): \$0.65

**Total Amount: \$5.65**

*Thank you for choosing CanaDrop for your delivery needs!*