



Cana Group of Companies

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

INVOICE

Invoice Number: #000015

Issue Date: August 26, 2025

Due Date: July 28, 2025

Billing Period: July 20, 2025 - July 26, 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
#4	2025-09-01	535 Park St, Unit 3 Kitchener	108 University Avenue East Waterloo	\$5.00

#7	2025-09-01	535 Park St, Unit 3 Kitchener	132 Front Street E, M5A1E2 Toronto	\$8.00
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INVOICE SUMMARY

Subtotal: \$13.00

HST (13%): \$1.69

Total Amount: \$14.69

Thank you for choosing CanaDrop for your delivery needs!