



RECEIPT

KELOWNA FLOWER GARDEN ENTERPRISES

Receipt #2040576

NR #:

NR 5064280

Submission Date & Time:

October 31, 2025 at 11:33 am Pacific time

Transactions

Number of Transactions: 1

Product	Folio	Date	Fee	Service GST Fee		Total
Name Request fee	-	2025-10-31	\$30.00	\$1.50	\$0.00	\$31.50
NR Number: NR 5064280						
Name Choices:						
1. KELOWNA FLOWER GARDEN ENTERPRISES						
TOTAL AMOUNT :			\$30.00	\$1.50	\$0.00	\$31.50

This is a confirmation of payment.

Payment Method: Credit Card

Invoice Number: REG09516240

