



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

