Star Canada Inc. Invoice

157 Kulawy Drive NW Edmonton, AB T6L6Y9 2021-8 2021-01-18

Tel: (780)485-1232 Fax: (780)450-0932

Bill to:

Norbord 12345 Toronto, ON shalnath@norbord.com 6041234567

Date	Description	Ref#	Rate	Amount
Oct 06, '20	Grovedale / Edmonton	9469221	Flat Rate	\$1400
Oct 6, 20	Waiting Time	12345	Flate rate	\$125
GST No. 138523998 R			SUB TOTAL	\$1525
			GST	\$76.25
			TOTAL	\$1601.25

Kindly pay upon receipt of invoice.

Thank You.