Star Canada Inc. Invoice

157 Kulawy Drive NW Edmonton, AB T6L6Y9 #REF5OP1597482652 08-15-2020

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

Bill to:

dfdsfdsfsdf dsfddsfsf satyamgandhi1211@gmail.com 23456788764

Date	Description	Ref#	Rate	Amount
Aug 15, '20	Petlad / Petlad	DSAGH	FBM	\$550
Aug 20, 20	Toll tax	BP233	Flate rate	\$130
GST No. 138523998 R			SUB TOTAL	\$680
			GST	\$81.6
			TOTAL	\$761.6

Kindly pay upon receipt of invoice.

Thank You.