Star Canada Inc. Invoice

 157 Kulawy Drive NW
 2021-18

 Edmonton, AB T6L6Y9
 2021-05-14

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

Bill to:

Harris Rebar

11509 - 84 Avenue, Fort Saskatchewan, AB T8L 0G8

tdemchuk@harrisrebar.com

7808180244

Date	Description	Ref#	Units	Rate	Amount
May 05, '21	Fort Saskatchewan / Camrose	N/A	1	600	\$ 600.00
GST No. 138523998 R			SUB TOTAL	\$ 600.00	
				GST	\$ 30.00
				TOTAL	\$ 630.00

Kindly pay upon receipt of invoice.

Thank You.