Star Canada Inc. Invoice

 157 Kulawy Drive NW
 2021-12

 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#	Rate	Amount
May 05, '21	Fort Saskatchewan / Camrose	N/A	Flat Rate	\$600
GST No. 138523998 R			SUB TOTAL	\$600
			GST	\$30
			TOTAL	\$630

Kindly pay upon receipt of invoice.

Thank You.