Star Canada Inc. Invoice

157 Kulawy Drive NW Edmonton, AB T6L6Y9 2022-24 2022-03-07

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

## Bill to:

Norbord 12345 Toronto, ON shalnath@norbord.com 6041234567

Date	Description	Ref#	Units	Rate	Amount
Dec 02,	Grovedale / Edmonton	9628878	1	1400	\$ 1,400.00
'21					
Feb 24,	Grovedale / Edmonton	9268888	1	1400	\$ 1,400.00
'22					
Mar 02,	Grovedale / Edmonton	9659872/2114528	1	2000	\$ 2,000.00
'22					
Mar 15,	extra-p12	extra-pay12	Flate rate	\$25	
22					
GST No. 138523998 R				SUB	\$ 4,825.00
				TOTAL	\$ 4,623.00
				GST	\$ 241.25
				TOTAL	\$ 5,066.25

Kindly pay upon receipt of invoice.

Thank You.