INVOICE

Imprint5

No. 588 West Wenyi Road, Room 71M, Building A1-1, Xixi Center, Hangzhou, ZHEJIANG 310030,

P.R. CHINA

Phone: 18368868653; billing@imprint5.com;

Website: https://www.imprint5.com

Invoice No#: 112205926 **Invoice Date**: Nov 19, 2024 **Due Date**: Nov 19, 2024

IMPRINTS



PAID

\$0.00 AMOUNT DUE

BILL TO

Society of Canadian Ornithologists
Sunny Tseng
1228 Arbutus St., Vancouver BC V6J3W6,
CANADA
sunnyyctseng@gmail.com

SHIP TO

Society of Canadian Ornithologists
Sunny Tseng
1228 Arbutus St., Vancouver BC V6J3W6,
CANADA

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	White/Dark Blue Two-Tone RPET Foldable Shopper Tote Sample - 18"w x 25"h x 6"d	1	\$0.00	\$0.00
2	3-in-1 Wooden Handle Cutlery Set In Case Sample	1	\$0.00	\$0.00
3	White Silicone Collapsible Mini Pill Box Cup Sample - 5.7 oz.	1	\$0.00	\$0.00
4	Stainless Steel Collapsible Water Cup w/ Carabiner Sample - 8.5 oz.	1	\$0.00	\$0.00
5	White Portable Silicone Collapsible Travel Cup w/ Lid Sample - 9 oz.	1	\$0.00	\$0.00
6	Stainless Mug w/ Foldable Handle Sample - 10 oz.	1	\$0.00	\$0.00
		Subtotal		\$0.00
		Shipping		\$35.00
		TOTAL		\$35.00 USD
		Amount paid		\$35.00
		AMOUNT DUE		\$0.00 USD