



Vanier Mobility

INVOICE

Due Date: November 24, 2023

Invoice #: INV-001

Bill To:

Rafael Melo

4585 Boulevard Pie IX

Montreal QC Canada H3WR4S

rmelo@gmail.com

DESCRIPTION	QUANTITY	PRICE	TOTAL
Vanier Mobility 45GB	1	\$100.00	\$100.00

Subtotal: \$100.00

GST: \$5.00

QST: \$9.98

Total: **115.00**

Payment is due within 30 days. Late payments are subject to fees.

Please make checks payable to Vanier Mobility and mail to:

821 Sainte Croix Ave, Saint-Laurent, Quebec H4L 3X9