



# INVOICE

**Ship To:**  
DEV TEST  
845 Sherbrooke St W  
Montreal QC H3A 0G4  
Canada

Invoice Number: 2021-05-000548  
Invoice Date: May 11, 2021  
Order Number: 7231  
Order Date: May 11, 2021  
Payment Method: Direct bank transfer

Product	Quantity	Price
retert Weight: 2kg	1	\$5.00
<b>Subtotal</b>		\$5.00
<b>Shipping</b>		In Store Pick-up
<b>TVQ</b>		\$0.00
<b>Total</b>		<b>\$5.00</b>