



# INVOICE

**Ship To:**

DEV TEST  
845 Sherbrooke St W  
Montreal QC H3A 0G4  
Canada

Invoice Number: 2021-05-000549  
Invoice Date: May 11, 2021  
Order Number: 7232  
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>		\$5.60 via Home Delivery (11.2 mi)
<b>TVQ</b>		\$0.00
<b>Total</b>		<b>\$10.60</b>