



11-844 51 St E, Saskatoon, SK S7K 5C7

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## RECEIPT

Invoice Number: DC286201810

Invoice Date: October 22, 2018

Order Number: 718

Order Date: October 22, 2018

Payment Method: Card

Product	Quantity	Price
Veg Puff	1	4.99
GST# 80111 2582 RT0001		
<b>Customer Notes</b>		
EAT IN		
Thank you		
Please visit and logon our website to order more delicious dishes and get updates.		
<b>Subtotal</b>		<b>\$4.99</b>
<b>G.S.T (5%)</b>		<b>\$0.25</b>
<b>P.S.T. (6%)</b>		<b>\$0.30</b>
<b>Total</b>		<b>\$5.54</b>