



101279889 Saskatchewan Ltd.
11-844 51 St E, Saskatoon, SK S7K 5C7

INVOICE

test test
bfxdnbn
fgncfxngngn
fgngnfndg Quebec M1R 0E9
89489648964654

Ship To:
N/A

Invoice Number: DC1201809
Invoice Date: September 22, 2018
Order Number: 280
Order Date: September 22, 2018
Payment Method: Cash on delivery

Product	Quantity	Price
milk shakes	1	\$5.99
Subtotal		\$5.99
Total		\$5.99