



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

INVOICE

Harsh devani
shastri nagar
ahmedabad Nova Scotia B3H 1S3
987456324556

Ship To:
N/A

Invoice Number: DC2201809
Invoice Date: September 22, 2018
Order Number: 281
Order Date: September 22, 2018
Payment Method: Cash on delivery

Product	Quantity	Price
veg cutlets	1	\$5.99
Subtotal		\$5.99
Total		\$5.99