



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

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## RECEIPT

Invoice Number: DC293201810  
Invoice Date: October 22, 2018  
Order Number: 725  
Order Date: October 22, 2018  
Payment Method: Card

Product	Quantity	Price
Veg Puff	1	4.99
Rose Falooda	1	5.99

GST# 80111 2582 RT0001

Thank you

Please visit and logon our website to order more delicious dishes and get updates.

Subtotal	\$10.98
G.S.T (5%)	\$0.55
P.S.T. (6%)	\$0.66
<b>Total</b>	<b>\$12.19</b>