



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

## INVOICE

test test  
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5651651654654564

**Ship To:**  
N/A

Invoice Number: DC3201809  
Invoice Date: September 24, 2018  
Order Number: 282  
Order Date: September 24, 2018  
Payment Method: Cash on delivery

Product	Quantity	Price
Bread Roll	1	\$5.99
Punjabi Samosa	1	\$5.99
<b>Customer Notes</b> fbdhngfngdn		<b>Subtotal</b> \$11.98
		<b>Total</b> <b>\$11.98</b>