



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

INVOICE

Harshal Patel
17-180 Pinehouse Drive
Saskatoon Saskatchewan S7K
5H7
6393179625

Ship To:
N/A

Invoice Number: DC6201809
Invoice Date: September 24, 2018
Order Number: 305
Order Date: September 24, 2018
Payment Method: Cash on delivery

Product	Quantity	Price
veg cutlets	1	\$6.67
Bread Roll	2	\$13.33
Punjabi Samosa	1	\$6.67
Kachori	2	\$13.33
dilliwalli bedmi with aloo subzi	1	\$6.67
Subtotal		\$46.67
Total		\$46.67 (includes \$2.52 P.S.T, \$2.22 G.S.T.)