



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

## INVOICE

kundan patel  
bopal  
daffodils  
ahemdabad Saskatchewan S7K  
5H7  
0123456789

**Ship To:**  
N/A

Invoice Number: DC9201809  
Invoice Date: September 27, 2018  
Order Number: 319  
Order Date: September 27, 2018  
Payment Method: Cash on delivery

Product	Quantity	Price
Punjabi Samosa	1	\$5.40 (ex. tax)
<b>Customer Notes</b> testkundan	<b>Subtotal</b>	\$5.40 (ex. tax)
	<b>G.S.T (5%)</b>	\$0.27
	<b>P.S.T. (6%)</b>	\$0.32
	<b>Total</b>	<b>\$5.99</b>