

INVOICE

Invoice Number: INV-2024-002

Invoice Date: 2024-01-20

Due Date: 2024-02-19

Bill To:

CATSA

123 Airport Road

Ottawa, ON K1A 0B1

From:

Tech Solutions Ltd.

456 Business St

Toronto, ON M5H 2N2

Description	Quantity	Unit Price	Amount
Security Services - January 2024	1	\$1715.52	\$1715.52
Equipment Rental	2	\$367.61	\$735.23
Training Materials	1	\$61.27	\$61.27

Subtotal: \$2389.48

Tax (GST/HST): \$61.27

Total: \$2450.75