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Invoice

Billing Address

CATSA / ACTSA
99 Bank Street, 6th Floor
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ATTN: Accounts-Payable@catsa.gc.ca

Billing Doc. No. 90164822 **Billing Date** 10/21/2025
Puchase Order No. PO1021297 **Payment Terms** Net 30

Project Number CATSA-0004.21 - CTX 5800 Switch Controls
Contract Number PO1021297

Calian Contact Peter Masterson peter.masterson@calian.com

Page 1 of 1
Currency in: CAD

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
1	Services of Radiation Safety Experts And/Or Trainers/Facilitators	1.00	17,112.50	\$17,112.50
			Subtotal	\$17,112.50
		HST	R125171512	\$ 2,224.63
			Total	\$19,337.13