

G+D Mobile Security

Invoice No. 95668858 Date: 12/30/2019

Giesecke+Devrient Mobile Security Canada, Inc. 316 Markland Street, Markham, Ontario L6C 0C1 Canada

Sold To: Toronto-Dominion Bank Mike Landry 2Nd Fl 1600 James Naismith Drive Ottawa ON K1B 5N8 Ship To:
SERVICES PERFORMED AT G+D MARKHAM_{1/1}
316 Markland Street
Markham ON L6C 0C1

Your order no./Date: Our order no./Date:

IT SERVICES - PRS 45214367 50878 09/19/2019

09/19/2019 Customer No.: 3041994

Payment Terms: Due on 02/13/2020

PRS 50878 - Amazon Rewards Name Change

Item	Material No. Description	Quantity	Price/Unit	Value
000010 80174214		10.500 PC.	120.00 CAD/1 PC.	1,260.00 CAD
	PRS 50878 Date service rendered	: 09/19/2019		
Total Items			1,260.00 CAD	
Canadian HST			13.00 % of 1,260.00 CAD	163.80 CAD
Total Amount			1,423.80 CAD	