

A99 trading

accounts@a99trading.com

INVOICE

INV0001

DATE

Jan 15, 2026

DUE

On Receipt

BALANCE DUE

CAD \$15,000.00

BILL TO**eric**

eric12@gmail.com

DESCRIPTION	RATE	QTY	AMOUNT
paper cups 7oz hot paper cups capacity 70z	\$150.00	100	\$15,000.00

SUBTOTAL	\$15,000.00
TAXABLE	\$14,285.71
TAX (5%)	inc \$714.29
TOTAL	\$15,000.00

BALANCE DUE**CAD \$15,000.00****DATE SIGNED**

Jan 15, 2026

