

**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
<b>paper cups 7oz</b> hot paper cups capacity 70z	\$150.00	100	\$15,000.00

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

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

Jan 15, 2026

