

Invoice FI73670283876

Original

**To**

torrinl
ON
Canada

Date issued

Feb 23, 2025

Order number

[EO3D04205A41](#)

Service	Quantity	Unit price (CAD)	Total (CAD)
Brand Style Guides	1	500.63	500.63
Service Fee	1	27.54	27.54
Subtotal			528.17
HST (13%)			68.65
Total (CAD)			596.82

Method	Date	Total (CAD)
Paid with Card	Feb 23, 2025	596.82

Purchased on Fiverr.com through Fiverr Limited

Canada GST/HST number: 73397 1105 RT0001; QST number: NR 0003 4533

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