

Victoria Ajuwon
1001 8 street NW
Airdrie AB T4B 0W2

INVOICE

INV-00001

Bill To:
Taiwo Ajuwon

Date: Apr 18, 2024
Payment Terms: Due on Receipt
Due Date: Apr 20, 2024

Balance Due: \$52.49

Item	Quantity	Rate	Amount
E-file with bits	1	\$49.99	\$49.99

Subtotal: \$49.99

Calgary-Alberta (5%): \$2.50

Total: \$52.49