



# INVOICE

GST No: 719207482RT0001

**Sascana Business Services Ltd.**  
2122 Broad Street  
Regina, Saskatchewan S4P 1Y5  
Canada

3065709186

BILL TO  
**Gary Suman**  
garysuman@gmail.com

**Invoice Number:** 255

**Invoice Date:** April 25, 2024

**Payment Due:** May 10, 2024

**Amount Due (CAD): \$86.58**

Items	Quantity	Price	Amount
<b>24-Photo Package</b> 105-55 Alport Cres	1	\$78.00	\$78.00
<b>Subtotal:</b>			\$78.00
GST 5%:			\$3.90
PST 6%:			\$4.68
<b>Total:</b>			\$86.58
<b>Amount Due (CAD):</b>			<b>\$86.58</b>

### Notes / Terms

We only accept cheque and e-Transfer payments. Please write a cheque for Sascana Business Services Ltd.  
For e-Transfer payments, please email these payments to [sascana@outlook.com](mailto:sascana@outlook.com) with the e-Transfer password.

THANK YOU FOR YOUR BUSINESS!