



INVOICE

GST No: 719207482RT0001

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

3065709186

BILL TO
Tim Xie Real Estate P.C. Ltd.
Tim Xie

Invoice Number: 256

Invoice Date: April 30, 2024

Payment Due: May 15, 2024

Amount Due (CAD): \$55.50

Items	Quantity	Price	Amount
Listing Photoshoot 2939 St James Cres	1	\$50.00	\$50.00

Subtotal: \$50.00

GST 5%: \$2.50

PST 6%: \$3.00

Total: \$55.50

Amount Due (CAD): \$55.50

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 with the e-Transfer password.

THANK YOU FOR YOUR BUSINESS!