



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: 264

Invoice Date: May 18, 2024

Payment Due: June 2, 2024

Amount Due (CAD): \$86.58

Items	Quantity	Price	Amount
24-Photo Package 179 Thompson Rd	1	\$78.00	\$78.00
Subtotal:			\$78.00
GST 5%:			\$3.90
PST 6%:			\$4.68
Total:			\$86.58
Amount Due (CAD):			\$86.58

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!