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ORDERED BY: **MOHAMMED LODHI**

					INVOICE DATE 11 APR 2025			INVOICE NO. 2628388	
Terms Net 30 Days		Job Order/Control No. 314070/4505709		Prov. Lic. No.	Customer P.O. No. SEE BELOW			Date of Order 11 APR 2025	
No. of Orig.	No. of Prints of each	Code	Product Description	Tax	Total No. Copies	Unit Sq. Ft.	Total Sq. Ft.	Unit Price	AMOUNT
28	1	1302	HIGH SPEED PLOTTING; BOND	2	28	6	168 @	0.3600	60.48
28	1	100015	COLLATE, ASSEMBLE & BIND	2	28				4.34
2% PER MONTH CHARGED ON ALL OVERDUE BALANCES FOR AN EFFECTIVE RATE OF 24% PER ANNUM									
SPECIAL INSTRUCTIONS					H.S.T. # 10031 1372RT0001			SUB TOTAL	64.82
PO #: 22-001-M332/405 EASTERN AVE ENBRIDGE; ship with c#4505712					1. GST & PST extra 2. GST/HST extra & PST exempt 3. GST exempt & PST extra 4. GST & PST exempt 5. GST & QST extra 6. QST extra			G.S.T. / H.S.T.	8.43
								P.S.T.	0.00
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								PLEASE PAY THIS AMOUNT	73.25