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ORDERED BY: **MOHAMMED LODHI**

					INVOICE DATE 20 MAR 2025			INVOICE NO. 2621159			
Terms Net 30 Days		Job Order/Control No. 1896179 / 4499446		Prov. Lic. No.		Customer P.O. No. 22-004-M048/SAVERINO			Date of Order 20 MAR 2025		
No. of Orig.	No. of Prints of each	Product		Tax	Total No. Copies	Unit Sq. Ft.	Total Sq. Ft.	Unit Price	AMOUNT		
		Code	Description								
33	1	1302	HIGH SPEED PLOTTING BOND	2	33	6	198 @	0.3600	71.28		
33		100015	COLLATE, ASSEMBLE & BIND	2					4.79		
			FUEL SURCHARGE						4.75		
2% PER MONTH CHARGED ON ALL OVERDUE BALANCES FOR AN EFFECTIVE RATE OF 24% PER ANNUM											
SPECIAL INSTRUCTIONS					H.S.T. # 10031 1372RT0001 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			SUB TOTAL		80.82	
								G.S.T. / H.S.T.		10.51	
								P.S.T.		0.00	
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								PLEASE PAY THIS AMOUNT		91.33	