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					INVOICE DATE 17 APR 2025			INVOICE NO. 2629671	
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No. of Orig.	No. of Prints of each	Code	Product Description	Tax	Total No. Copies	Unit Sq. Ft.	Total Sq. Ft.	Unit Price	AMOUNT
380	1	6251	B&W DOCUTECH LASER COPIES - 8.5X11; BOND.20LB.D/S	2	380	1	380 @	0.0650	24.70
190	1	600001	3-HOLE PUNCH	2	190			0.0240	4.56
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SPECIAL INSTRUCTIONS					H.S.T. # 10031 1372RT0001			SUB TOTAL	60.08
					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.	7.81
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