

Invoice
Original



Invoice Number: 02168 [REDACTED]
Invoice Date: 2024-03-21
Payment Date: 2024-03-21
Shipped Date: 2024-03-21
Order Number: VP_6RS [REDACTED]

Vistaprint Canada Corporation
333 Bay Street, Suite 2400
M5H 2T6
Toronto
Canada
HST/GST #: 75761 0928 RT0001
BC #: PST-1144-2015

Billed to:
[REDACTED] all
Vancouver
BC
V6T 1Z2
Canada

Shipped to:
[REDACTED]
[REDACTED] West Mall
Vancouver
BC
V6T 1Z2
Canada

Item	Qty	Net Amount
Standard Business Cards	50	\$18.99
Sheet Stickers	24	\$12.49
Sheet Stickers	24	\$12.49
Sheet Stickers	24	\$12.49
Sheet Stickers	24	\$12.49
Sheet Stickers	24	\$12.49
Vinyl Banners	1	\$18.99
	Subtotal	\$100.43
	Shipping	\$39.99
	GST 5%	\$7.06
	BC PST 7%	\$9.82
	Total	\$157.30

This document is for your tax records only and does not represent a balance due.

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