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Invoice Number:	0093680053	Vistaprint Canada Corporation
Invoice Date:	2022-02-08	333 Bay Street, Suite 2400
Shipped Date:	2022-02-08	M5H 2T6
Payment Date:	2022-02-08	Toronto
Order Number:	VP_42DKRD1K	Canada
		HST/GST #: 75761 0928 RT0001

**Billed to:**  
Yvele Paquette  
1098 Normandy Cres  
Ottawa  
ON  
K2C 0L8  
Canada

**Shipped to:**  
Yvele Paquette  
1098 Normandy Cres  
Ottawa  
ON  
K2C 0L8  
Canada

## Order Summary

Item	Qty	Net Amount
Standard Business Cards	250	\$30.15
	Subtotal	\$30.15
	Shipping	\$0.00
	HST	\$3.92
	<b>Total</b>	<b>\$34.07</b>

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

All products & services are provided by Vistaprint Canada Corporation,  
333 Bay Street, Suite 2400, Toronto, ON M5H 2T6  
a CIMPRESS company