



Invoice Number:	0092994208	Vistaprint Canada Corporation
Invoice Date:	2022-01-08	333 Bay Street, Suite 2400
Shipped Date:	2022-01-08	M5H 2T6
Payment Date:	2022-01-08	Toronto
Order Number:	VP_FRQVV22Z	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
Vinyl Banners	4	\$91.79
	Subtotal	\$91.79
	Shipping	\$17.99
	HST	\$14.27
	Total	\$124.05

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
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