

TOP NOTCH EMBROIDERY & DIGITIZING LTD.

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INVOICE REPORT

BILL TO

Genumark

380 Gregoria Trail Apt. 476

Vancouver, Canada

INVOICE REPORT# TN-INR-3

DATE 2024-08-12

DUE DATE

Date	Invoice	Subtotal	PST	GST	Total
2024-11-30	TN-IN-24-0008	\$391.00	\$27.37	\$19.55	\$437.92
2024-11-24	TN-IN-24-0012	\$442.00	\$30.94	\$22.10	\$495.04
2024-11-28	TN-IN-24-0014	\$636.00	-	\$31.80	\$667.80
2024-11-20	TN-IN-24-0015	\$862.00	\$60.34	\$43.10	\$965.44