

**TOP NOTCH EMBROIDERY & DIGITIZING LTD.**

108-618 EAST KENT AVE. SOUTH

VANCOUVER BC

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GST# 846025062RT0001

# INVOICE STATEMENT

**BILL TO**

Genumark

586 Langosh Ridges Apt. 425

Vancouver, Canada

**INVOICE REPORT #** TNR0002

**DATE** 2024-12-18

**DATE FROM** 2023-12-18

**DATE TO** 2024-12-18

**TOTAL BALANCE DUE** \$6,086.50

Date	Invoice	Subtotal	GST	PST	Balance due	Status
2024-11-24	TN40003	\$492.00	\$24.60	-	\$516.60	Paid
2024-11-26	TN40008	\$647.00	\$32.35	-	\$679.35	Paid
2024-11-26	TN40010	\$287.00	\$14.35	-	\$301.35	Void
2024-11-28	TN40011	\$336.00	\$16.80	\$23.52	\$376.32	Paid
2024-11-19	TN40012	\$653.00	\$32.65	-	\$685.65	Paid
2024-12-12	TN40015	\$293.00	\$14.65	\$20.51	\$328.16	Not paid
2024-12-10	TN40022	\$837.00	\$41.85	-	\$878.85	Paid
2024-12-17	TN40024	\$526.00	\$26.30	-	\$552.30	Not paid
2024-12-13	TN40029	\$671.00	\$33.55	\$46.97	\$751.52	Paid
2024-11-30	TN40031	\$491.00	\$24.55	-	\$515.55	Paid
2024-12-06	TN40032	\$477.00	\$23.85	-	\$500.85	Void