

TOP NOTCH EMBROIDERY & DIGITIZING LTD.

108-618 EAST KENT AVE. SOUTH

VANCOUVER BC

(604) 871-9991

info@sewtopnotch.com

GST# 846025062RT0001

INVOICE STATEMENT

BILL TO

Genumark

74912 Rowena Light Apt. 459

Vancouver, Canada

INVOICE REPORT # TN-INR-6

DATE 2024-12-16

BALANCE DUE \$2,623.46

Date	Invoice	Subtotal	PST	GST	Total
2024-11-25	TN-IN-24-0006	\$268.00	-	\$13.40	\$281.40
2024-12-08	TN-IN-24-0015	\$445.00	-	\$22.25	\$467.25
2024-12-10	TN-IN-24-0019	\$346.00	-	\$17.30	\$363.30
2024-11-16	TN-IN-24-0029	\$428.00	\$29.96	\$21.40	\$479.36
2024-11-22	TN-IN-24-0032	\$453.00	-	\$22.65	\$475.65
2024-12-12	TN-IN-24-0037	\$530.00	-	\$26.50	\$556.50