

TOP NOTCH EMBROIDERY & DIGITIZING LTD.

108-618 EAST KENT AVE. SOUTH

VANCOUVER BC

(604) 871-9991

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GST# 846025062RT0001

INVOICE STATEMENT

BILL TO

Nader LLC

24604 Murray Track Apt. 587

Vancouver, Canada

INVOICE REPORT # TNR0005

DATE 2024-12-18

DATE FROM 2023-12-18

DATE TO 2024-12-18

BALANCE DUE \$2,767.80

| Date | Invoice | Subtotal | GST | PST | Total | Status |
|------------|---------|----------|---------|---------|----------|--------|
| 2024-12-11 | TN40007 | \$376.00 | \$18.80 | \$26.32 | \$421.12 | Paid |
| 2024-11-26 | TN40010 | \$509.00 | \$25.45 | \$35.63 | \$570.08 | Paid |
| 2024-12-12 | TN40011 | \$350.00 | \$17.50 | - | \$367.50 | Paid |
| 2024-11-27 | TN40017 | \$537.00 | \$26.85 | - | \$563.85 | Paid |
| 2024-11-20 | TN40020 | \$443.00 | \$22.15 | - | \$465.15 | Paid |
| 2024-12-15 | TN40024 | \$362.00 | \$18.10 | - | \$380.10 | Void |