

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

Schulist Group

96962 Janelle Lodge Suite 416

Vancouver, Canada

INVOICE REPORT # TNR0005

DATE 2025-02-08

DATE FROM 2024-02-08

DATE TO 2025-02-08

TOTAL BALANCE DUE \$3,870.09

Date	Invoice	Subtotal	GST	PST	Balance	Status
2025-01-26	INV40004	\$602	\$30.10	\$42.14	\$674.24	Not paid
2025-01-23	INV40014	\$812	\$40.60	-	\$852.6	Not paid
2025-01-14	INV40015	\$295	\$14.75	-	\$309.75	Not paid
2025-01-11	INV40019	\$460	\$23.00	\$32.20	\$515.2	Not paid
2025-01-12	INV40022	\$477	\$23.85	-	\$500.85	Not paid
2025-01-21	INV40024	\$380	\$19.00	-	\$399	Not paid
2025-01-29	INV40026	\$589	\$29.45	-	\$618.45	Not paid