



Daytona's Kitchen + Creative Catering
 965A Cobalt Cr.
 THUNDER BAY, ON P7B5Z4 Canada
 john@daytonas.ca | 807-622-2169
 GST/HST: 854671187

Invoice #2881

Issue date
 Feb 20, 2024

2881 Corrinne Feb. 22

Customer

Corrinne Kakegamic
 ckakegamic@nanlegal.on.ca

Invoice Details

PDF created February 20, 2024
 \$968.13
 Service date February 22, 2024

Payment

Due February 23, 2024
 \$968.13

Items	Quantity	Price	Amount
Corrinne Catering Feb 22nd	1	\$856.75	\$856.75
Subtotal			\$856.75
HST			\$111.38

Total Due \$968.13



Pay online

To pay your invoice go to <https://squareup.com/u/SNANvSn7>
 Or open the camera on your mobile device and place the QR code in the camera's view.