## Invoice

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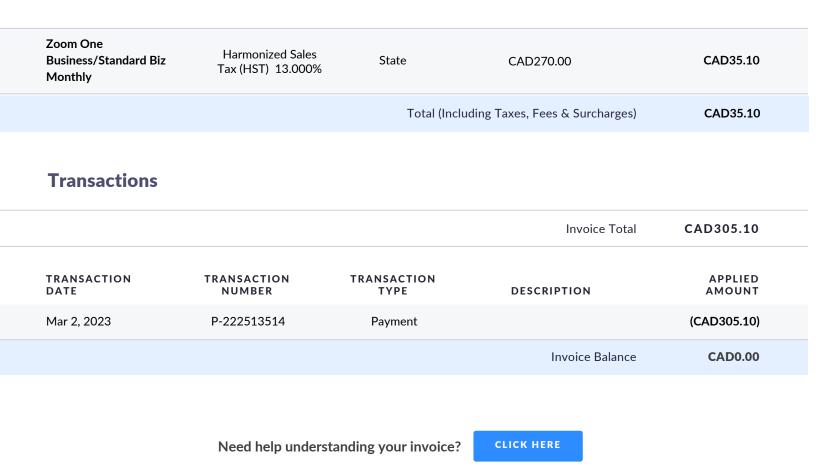
Invoice Date: Invoice #: Payment Terms: Due Date: Account Number: Currency: Account Information:	Mar 2, 2023 3016378022	Zoom GST/HST Number: 786 568 113 RT 0001
Sold To Address:	Mission Road, 138 B Thunder Bay, Ontario P7J1K6 Canada 807 621 3532 cbuswa@nanlegal.on.ca	Purchase Order Number: Customer VAT/Tax Number:
Bill To Address:	Mission Road, 138 B Thunder Bay, Ontario P7J1K6 Canada 807 621 3532 cbuswa@nanlegal.on.ca	Zoom W-9

## **Charge Details**

SUBSCRIPTION PERIOD SUBTOTAL TAXES, FEES & SURCHARGES	TOTAL
usiness Mar 2, 2023-Apr 1, 2023 CAD270.00 CAD35.10	CAD305.10
Subtotal	CAD270.00
Total (Including Taxes, Fees & Surcharges)	CAD305.10
Invoice Balance	CAD0.00
Total (Including Taxes, Fees & Surcharges)	CAD305.10

## **Taxes, Fees & Surcharge Details**

	TAX, FEE OR			
CHARGE	SURCHARGE			TAX, FEE OR SURCHARGE
NAME	NAME	JURISDICTION	CHARGE AMOUNT	AMOUNT



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