

MediaEdge Publishing Inc.

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CANADA

Original		INVOICE
Document Number	Document Date	Page
56255	Jun 27, 2024	1/1
Customer No.	NIS104	
Reference	OI241	
Due Date	Jul 27, 2024	
Sales Rep	Pat Johnston	

ONWA She is Wise Issue# 1, 2024

Currency: \$

Description	Price	Tax %	Total
001 1/2 Page Four Colour Advertisement	1,369.50	13.00	\$ 1,369.50
Subtotal:			\$1,369.50
GST/HST:			\$178.04
Down Payment			\$0.00
Payment Due:			\$1,547.54

GST# 85496 4137 RT0001
MediaEdge Corporation

Please remit with payment NIS104 Invoice 56255 Jun 27,2024

Cardholder Name

Card No.

Expiry

Signature

Payment Due: \$ 1,547.54

___ **VISA**

___ **MC**

Reference: OI241