



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

**Invoice Information**

Invoice Number	2443906006
Invoice Date	03-MAY-2023
Payment Terms	Credit Card
Purchase Order	AB00254007667CCA
Order Number	7050851339
Customer Number	558794731
Currency	CAD

**Bill To**

**Colette Shwetz**  
12 1st St  
NIPIGON ON P0T 2J0  
CANADA

# INVOICE

## Item Details

Service Term: 03-MAY-2023 to 02-JUN-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65232730	Acrobat Pro	1	EA	19.99	19.99	13.00%	2.60	22.59

## Invoice Total

NET AMOUNT(CAD)	19.99
TAXES (SEE DETAILS FOR RATES)	2.60
HST	

<b>GRAND TOTAL(CAD)</b>	<b>22.59</b>
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**Comments:**

HST

**Billing Contact**

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

**Invoice Information**

Invoice Number	2468529421
Invoice Date	03-JUN-2023
Payment Terms	Credit Card
Purchase Order	AB00254007667CCA
Order Number	7050851339
Customer Number	558794731
Currency	CAD

**Bill To**

Colette Shwetz  
12 1st St  
NIPIGON ON P0T 2J0  
CANADA

# INVOICE

## Item Details

Service Term: 03-JUN-2023 to 02-JUL-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65232730	Acrobat Pro	1	EA	19.99	19.99	13.00%	2.60	22.59

## Invoice Total

NET AMOUNT(CAD)	19.99
TAXES (SEE DETAILS FOR RATES)	2.60
HST	

<b>GRAND TOTAL(CAD)</b>	<b>22.59</b>
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**Comments:**

HST

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San Jose, CA 95110

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ORIGINAL

**Invoice Information**

Invoice Number	2493228733
Invoice Date	03-JUL-2023
Payment Terms	Credit Card
Purchase Order	AB00254007667CCA
Order Number	7050851339
Customer Number	558794731
Currency	CAD

**Bill To**

**Colette Shwetz**  
12 1st St  
NIPIGON ON P0T 2J0  
CANADA

# INVOICE

## Item Details

Service Term: 03-JUL-2023 to 02-AUG-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65232730	Acrobat Pro	1	EA	19.99	19.99	13.00%	2.60	22.59

## Invoice Total

NET AMOUNT(CAD)	19.99
TAXES (SEE DETAILS FOR RATES)	2.60
HST	

**GRAND TOTAL(CAD) 22.59**

**Comments:**

HST

**Billing Contact**

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345 Park Ave  
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

**Invoice Information**

Invoice Number	2518237427
Invoice Date	03-AUG-2023
Payment Terms	Credit Card
Purchase Order	AB00254007667CCA
Order Number	7050851339
Customer Number	558794731
Currency	CAD

**Bill To**

**Colette Shwetz**  
12 1st St  
NIPIGON ON P0T 2J0  
CANADA

# INVOICE

## Item Details

Service Term: 03-AUG-2023 to 02-SEP-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	25.99	25.99	13.00%	3.38	29.37

## Invoice Total

NET AMOUNT(CAD)	25.99
TAXES (SEE DETAILS FOR RATES)	3.38
HST	

**GRAND TOTAL(CAD) 29.37**

**Comments:**

HST

**Billing Contact**

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345 Park Ave  
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

**Invoice Information**

Invoice Number	2543418791
Invoice Date	03-SEP-2023
Payment Terms	Credit Card
Purchase Order	AB00254007667CCA
Order Number	7050851339
Customer Number	558794731
Currency	CAD

**Bill To**

**Colette Shwetz**  
12 1st St  
NIPIGON ON P0T 2J0  
CANADA

# INVOICE

## Item Details

Service Term: 03-SEP-2023 to 02-OCT-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	25.99	25.99	13.00%	3.38	29.37

## Invoice Total

NET AMOUNT(CAD)	25.99
TAXES (SEE DETAILS FOR RATES)	3.38
HST	

**GRAND TOTAL(CAD) 29.37**

**Comments:**

HST

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