



Indigo Distribution Centre
 100 Alfred Kuehne Blvd., Building 55, Brampton, ON L6T 4K4
 Online Customer Service: 1-800-832-7569 Email: invoices@indigo.ca
 GST #: R897152666
 Dec 14, 2022

Billing Address:

Jennifer Stienke
 551 Jameson St.
 Thunder Bay, ON, P7G 1E4
 Canada

Shipping Address:

Thunder Bay
 Indigo - 797 Memorial Ave., .
 Thunder Bay, ON, P7B 3Z7
 Canada

ORDER NUMBER: **OR100018292**ORDER PLACED: **Nov 28, 2022**

ITEM	QTY	PRICE	SUBTOTAL
SHIPPED: Dec 12, 2022			
2023 12-MONTH AGENDA, HARDCOVER PLANNER, BOTANICAL	1	\$26.50	\$26.50

Subtotal: \$26.50
 Shipping and Handling: \$0.00
 HST: \$3.45
 This Shipment Total: \$29.95
Amount Charged: \$29.95

ORDER SUMMARY

Order Total: \$29.95
Total Amount Charged: \$29.95

Payment Method:

Card Type: MasterCard
 Card Number: 551029*****1458 Expiry Date: 07-2026