



# Tax Invoice

Invoice Date  
May 22, 2024

Invoice no.  
04160-4300625

To  
Naomi Mary-Emma Fletcher  
naomifletcher95@hotmail.com  
Naomi Mary-Emma Fletcher's team

## Subscriptions

|              |             |
|--------------|-------------|
| Canva Teams  | \$37.99 CAD |
| iAGGAeCIWfo  |             |
| May 22, 2024 |             |

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|  |               |             |
|--|---------------|-------------|
| Paid with Visa **** 6193   | Total         | \$37.99 CAD |
| Your payment may be processed internationally. Additional bank fees may apply. | Includes tax  | \$4.96 CAD  |
|  | Total charged | \$37.99 CAD |

Please retain for your records.  
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