

Tax Invoice



|                 |             |                               |
|-----------------|-------------|-------------------------------|
| Invoice Number: | 0203363490  | Vistaprint Canada Corporation |
| Invoice Date:   | 2022-09-20  | 333 Bay Street, Suite 2400    |
| Payment Date:   | 2022-09-20  | M5H 2T6                       |
| Shipped Date:   | 2022-09-20  | Toronto                       |
| Order Number:   | VP_3THH7DZV | Canada                        |
|                 |             | HST/GST #: 75761 0928 RT0001  |

Billed to:

donna puddu

[REDACTED]

Shipped to:

donna puddu

[REDACTED]

Order Summary

| Item          | Qty  | Net Amount |
|---------------|------|------------|
| Custom Flyers | 3000 | \$263.61   |
| Subtotal      |      | \$263.61   |
| Shipping      |      | \$20.99    |
| HST           |      | \$37.00    |
| Total         |      | \$321.60   |

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