

Tax Invoice



Invoice Number:	0202516129	Vistaprint Canada Corporation
Invoice Date:	2022-08-09	333 Bay Street, Suite 2400
Payment Date:	2022-08-09	M5H 2T6
Shipped Date:	2022-08-09	Toronto
Order Number:	VP_200D12F6	Canada
		HST/GST #: 75761 0928 RT0001

Billed to:
donna puddu

[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

Shipped to:
Anthony Puddu

[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

Order Summary

Item	Qty	Net Amount
Standard Business Cards	1000	\$110.00
Custom Flyers	1000	\$131.94
Subtotal		\$241.94
Shipping		\$40.99
HST		\$36.78
Total		\$319.71

This document is for your tax records only and does not represent a balance due.

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