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GST/HST Registration No.:
894160837RT0001



INVOICE

BILL TO

Streetlife Graphics
Streetlife Graphics

SHIP TO

Streetlife Graphics
Streetlife Graphics

INVOICE # 14626**DATE** 04-10-2024**DUE DATE** 04-10-2024**TERMS** Due on receipt

ACTIVITY	QTY	TAX	RATE	AMOUNT
Tickets:Event Tickets:Premium Tickets OPEN Premium Tickets_WF_VIP_100	100	HST ON	0.20	20.00
Tickets:Event Tickets:Premium Tickets OPEN Premium Tickets_WF_EB_150	150	HST ON	0.20	30.00
Tickets:Event Tickets:Premium Tickets OPEN Premium Tickets_WF_Adv_300	300	HST ON	0.20	60.00
Tickets:Event Tickets:Change Set up charge for ticket variations.	3	HST ON	5.00	15.00

Thank you for your business, You can use credit cards, Apple pay or Visa Debit to make payments.

You can also pay via e-transfer to payment@printingpressdirect.com, please use password: print. If we cannot deposit, job will not be processed.
WinterFresh (Event)

SUBTOTAL	125.00
HST (ON) @ 13%	16.25
TOTAL	141.25
BALANCE DUE	\$141.25

TAX SUMMARY

RATE	TAX	NET
HST (ON) @ 13%	16.25	125.00