

Invoice 33094

[Pay Invoice](#)

Invoice

Order #33093



Date | February 19, 2021
Invoice Number | 33094
Invoice Due | March 5, 2021

From | CanPromos©
970 Montée de Liesse #214
Saint Laurent, QC H4T 1W7
CA

To | Engag-eM Mobile
45 place du Buisson
Pierrefonds, QC H8Y 2Z5
CA

Shipping | N/A [Add](#)

Invoice Total \$735.52

Balance \$735.52

Task	Rate	Qty	% ?	Total
Custom License Plate Frames	\$2.84	200	0%	\$568
Custom Koozie Zip-Up Bottle Cooler	\$4.48	2	0%	\$8.96

Total	\$576.96
Taxes	\$98.56
Shipping	\$60.00
Subtotal ?	\$735.52

Notes

Thank you; we really appreciate your business.

Terms

We do expect payment within 21 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.

