

Invoice 33103

Pay Invoice

Invoice

Order #33102



Date | February 19, 2021
Invoice Number | 33103
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

Invoice Total \$1,009.15

Balance \$1,009.15

Task	Rate	Qty	% <input data-bbox="1236 1032 1257 1061" type="button" value="?"/>	Total
Custom License Plate Frames	\$1.99	400	0%	\$796
Custom Koozie Zip-Up Bottle Cooler	\$4.48	4	0%	\$17.92

Total	\$813.92
Taxes	\$135.23
Shipping	\$60.00
Subtotal <input 153="" 73="" 777="" 798"="" data-bbox="0 0 1 2" data-label="Section-Header" type="button" value="?"/><h2>Notes</h2>	

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.

