

Invoice 33108

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Invoice

Order #33107



Date February 21, 2021
Invoice Number 33108
Invoice Due March 7, 2021

Invoice Total \$908.47

Balance \$908.47

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](#)

Task	Rate	Qty	% ?	Total
Custom License Plate Frames	\$1.99	400	0%	\$796
Custom Koozie Zip-Up Bottle Cooler	\$4.48	7	0%	\$31.36
Glacier Diamond Vacuum Travel Tumbler – 20 oz.	\$21.11	1	0%	\$21.11

Total	\$848.47
Shipping	\$60.00
Subtotal ?	\$908.47

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.

