

Invoice FI67346882968

Original

**To**

hariskhan552
ON
Canada

Date issued

Sep 27, 2023

Order number

[FO61D1F071484](#)

Service	Quantity	Unit price (CAD)	Total (CAD)
Logo Design	1	21.28	21.28
Service Fee	1	4.73	4.73
Subtotal			26.01
HST (13%)			3.38
Total (CAD)			29.39

Method	Date	Total (CAD)
Paid with Paypal	Sep 27, 2023	29.39

Canada GST/HST number: 73397 1105 RT0001; QST number: NR 0003 4533

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Fiverr International Ltd.

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8 Eliezer Kaplan St., Tel Aviv, Israel 6473409

Company no: 514440874; Withheld tax file: 917369274; VAT ID Consol. Busn no: 558327284