

Invoice
Original



Invoice Number:	0220142418	Vistaprint Canada Corporation
Invoice Date:	2024-08-29	333 Bay Street, Suite 2400
Payment Date:	2024-08-29	M5H 2T6
Shipped Date:	2024-08-29	Toronto
Order Number:	VP_D4859Q5M	Canada
		HST/GST #: 75761 0928 RT0001

Billed to:
Krista Leroux
Chemical Institute of Canada
892 Admiral Ave
Ottawa
ON
K1Z 6L7
Canada

Shipped to:
Krista Leroux
Chemical Institute of Canada
892 Admiral Ave
Ottawa
ON
K1Z 6L7
Canada

Item	Qty	Net Amount
Bookmarks	100	\$47.99
Bookmarks	100	\$47.99
Bookmarks	100	\$47.99
	Subtotal	\$143.97
	Shipping	\$0.00
	HST 13%	\$18.72
	Total	\$162.69

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