



INVOICE

Emily Chow Marketing
1366 Larkspur Drive
Port Coquitlam, British Columbia V3B1G7
Canada

6047808313

BILL TO
Saltire Contracting
Paul Badiie

paul@slashesoda.com

Invoice Number: 1808

Invoice Date: November 1, 2024

Payment Due: November 1, 2024

Amount Due (CAD): \$2,047.50

Service	Quantity	Price	Amount
Copywriting Employee Handbook Edits - Sept 4	4	\$150.00	\$600.00
Graphic Design Saltire Truck Wrap	1	\$1,000.00	\$1,000.00
Workshops & Training Social Media Training - Oct 31 - Auzzie, Nav, Scott, Paul	1	\$350.00	\$350.00

Subtotal: \$1,950.00

GST 5% (80684 8305 RT001): \$97.50

Total: \$2,047.50

Amount Due (CAD): \$2,047.50

Notes / Terms

Payment Due Within 7 Days Of Receipt Of Invoice (unless otherwise stated or agreed upon).

Please send e-transfers to emily@emilychowmarketing.com.