



INVOICE

17 Lakeridge Drive
Brampton Ontario L6S 5V1
416-689-8740
amja@rogers.com

DATE: June 1, 2016
CUSTOMER ID: KATZ
INVOICE NUMBER: 1091

BILL TO: Tchen
Katz Group Canada Ltd.
5965 Coopers Avenue
Mississauga Ontario L4Z 1R9

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1.0	CleanDrug Monthly CleanDrug Maintenance Jun 2016	2,500.00	2,500.00
SUBTOTAL			2,500.00
HST			325.00
INVOICE TOTAL			2,825.00

Hst Reg# 88665 5216 RT0001

THANK YOU FOR YOUR BUSINESS!