# INVOICE

**# INV-000860**

**Balance Due**
**$262.50**

**Frisbee Rob**
GST# 862938776RT0001
1407 - 78 9 St NE
Calgary, AB, Canada
T2E 7J3
4036182946

Bill To
**Holy Family School**
904 - 32 St. S.E.
Calgary, AB, Canada
T2A 0Z1

| | |
|---|---|
| Invoice Date : | 07/10/2023 |
| Terms : | Custom |
| Due Date : | 08/11/2023 |

| # | Item & Description | Qty | Rate | Amount |
|---|---|---|---|---|
| 1 | Assembly and Frisbee Workshops (Full Day)<br>Bucars RV Sponsored School | 1.00 | 250.00 | 250.00 |

| | |
|---|---|
| Sub Total | 250.00 |
| GST (5%) | 12.50 |
| **Total** | **$262.50** |
| **Balance Due** | **$262.50** |

Payment Options PayPal

Terms & Conditions

Payable by cheque. Please make all cheques out to "Frisbee Rob". Please add 3% to the total if paying online using credit card.