

# INVOICE

Amount Due (CAD)

**\$349.65**

BILL TO  
**Creative Manitoba**  
Thom Sparling  
300-245 McDermot Ave  
Winnipeg, Manitoba R3B 0S6  
Canada

admin@creativemanitoba.ca

**Invoice Number:** 247

**Invoice Date:** September 8, 2021

**Payment Due:** September 23, 2021

ITEMS	PRICE	AMOUNT
<b>Website Services</b> Monthly Contract Fee - August 2021	\$333.00	\$333.00
	<b>Subtotal:</b>	\$333.00
	GST 5% (795503689RT0001):	\$16.65
	<b>Total:</b>	\$349.65
	<b>Amount Due (CAD):</b>	<b>\$349.65</b>

don  betts

**Don Betts**  
459 Telfer Street South  
Winnipeg, Manitoba R3G 2Y4  
Canada