BLINDS GALLERIA

Invoice

| From: | Invoice Number | INV-8 |
|-------------------------------------|----------------|------------------|
| Blinds Galleria | Invoice Date | January 23, 2025 |
| 747 Don Mills Rd. | Total Due | \$615.85 |
| Unit B206 Basement, | | 4010100 |
| North York, ON | | |
| M3C 1T2, Canada | | |
| Blinds Galleria +1 (647) 612 2256 | | |
| sales@blindsgalleria.com | | |
| - | | |
| | | |

To: Sayed Haider 200 Gateway Blv, Aprt 216 main@yahoo.com

Roller Shades - Mirage Cream

| Qty | Service | | Price | Adj | just | Sub Total | |
|-----|---------------|--|-----------|-------|------|-----------|--|
| 5 | Roller Shades | | \$109.00 | 0.0 | 00% | \$545.00 | |
| | · | | | | | | |
| | | | Sub Total | | | \$545.00 | |
| | | | Тах | | | \$70.85 | |
| | | | Tota | l Due | | \$615.85 | |

Payment is due within 30 days from date of invoice.