



Invoice # 091-00002194

Invoice date: 2025-06-24

Customer PO#:

Account: Niagara Health Foundation
Account #: 630684

Contact: Jordan Hallawell
jordan.hallawell@niagarahealth.on.ca
905378464743862

Bill To: Niagara Health Foundation

1200 Fourth Ave
St.Catharines Ontario L3C 3C6
Canada

Ship To: Jordan Hallawell

1200 Fourth Ave
St. Catharines, ON L3C 3C6

JOB NAME: BMCR Family Rack Cards

PRODUCT	QUANTITY	TOTAL
BMCR Family Rack Cards	1,000	\$167.00
TPH Charitable Discount	1	-\$25.05

Thank you for choosing TPH

Freer, LPC 091
80 King Street
rfreer@tph.ca, 905-682-2342

Detail Amount: \$141.95
Shipping: \$0.00
PST: \$0.00
HST/GST: \$18.45

Total Price: \$160.40

REMIT TO: The Printing House Ltd., 1403 Bathurst Street, Toronto ON, M5R 3H8, Tel: (416) 536-6113

TERMS: Net due upon receipt of invoice

H.S.T/G.S.T.#: 105242887RT

Q.S.T.#: 1202417066

The Printing House Ltd.
1403 Bathurst Street, Toronto ON, M5R 3H8

