Bill To: **United Kosher Catering** 532 Churchill Ave N Ottawa, ON K1Z 5E3

Ship To:

INVOICE

Invoice # 11003		Date 2011/04/01	Your P.O.#	Ordered by: Phil		Order Date
Our Order #		Ship via:	FOB:	Terms:		Ship Date
		Internet	Ottawa	Net 15	5	
Item	Description		Qty.	Unit Pr.	Total	
4	Web-site hosting			4 400.00	400.00	
1	unitedkosher.ca (12 months) to Mar. 31, 2012			1	120.00	120.00
	Horm Sol	oo Toy (129/)			Sub-total	120.00
	Harm. Sales Tax (13%)				TOTAL	15.60 \$135.60
	HST# R10)1624039				