

Invoice #MeAD/2024/10/00006 approved

Date generated: Mon Oct 07 2024



Maple Education Canada Inc.
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INVOICE TO

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INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/10/00006	Payment for - University of Niagra Falls Application STERLING BANK PLC-0008909058	USD230	1	USD230

Payment Info:

Subtotal	USD230
VAT	USD0
Grand Total	USD230

Invoice was created on a computer and is valid without the signature and seal.