



TAILORING WORK ORDER

Account #: for Cost Centre 397124000(IEOD)

To: Accounts Receivable
Stitch It Canada Taylor Inc.
5063 North Service Road, 2nd Floor
Burlington ON L7L 5H6

Responsibility Centre:	
Name:	
Customer Number:	
Date: July 9, 2024	This requisition form is valid for <u>one month from date of issue.</u>

# Pieces	Garment	Alteration

Arrangements have been made to have the Canada Border Services Agency (CBSA) billed for the alterations. Once the alterations are made, please have the CBSA employee sign this form.

****IMPORTANT** SEND INVOICE DIRECTLY TO:**

ATTN:

Canada Border Services Agency
NIRU
105 McGill Street,
Piece 260-01, 2nd floor
Montreal, QC
H2Y 2E7
Roberta Brown

E-Mail: GTARBSMUNONSALARY-SALARIALES@cbsa-asfc.gc.ca

I acknowledge that the above clothing has been altered, and I am satisfied with the tailoring service received.

Officer's Signature (Print & Signature)

Date

Authorizing Manager/Chief (Print & Signature)

Date

OPERATION/SITE:

CBSA, Canada Border Services Agency, GTA Region