



Invoice #CNR1026

Thanks For Your Continued Support

Bill To

Bonnie MacDonald
bmacdonald@nanlegal.on.ca
705-221-8888

Invoice Details

PDF created August 24, 2022
\$62.87
Date of service August 23, 2022

Payment

Due August 24, 2022
\$62.87

Item	Quantity	Price	Amount
Yorkdale to 2777 Kipling Avenue <i>Client's name: Savana Nolan</i>	1	\$55.00	\$55.00

Subtotal			\$55.00
Debit/Credit			\$0.72
HST			\$7.15

Total Paid **\$62.87**

Payments

Aug 24, 2022 (Visa 8578) \$62.87



View online

To view your invoice go to <https://gosq.me/u/6gjDhyvW>

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