



DJTAZ

Peter Lawryniw
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INVOICE

INV0069

DATE

Mar 22, 2024

DUE DATE

Mar 27, 2024

BALANCE DUE

CAD \$1,000.00

BILL TO

Stallone Quequish

Nfletcher@nanlegal.on.ca

DESCRIPTION	RATE	QTY	AMOUNT
Sound system and sound operator/DJ. March 30/31st at Ramada Inn 1pm-9pm	\$1,000.00	1	\$1,000.00

TOTAL \$1,000.00

Payment Info

BALANCE DUE **CAD \$1,000.00**

E-transfers can be made to peterlawryniw@gmail.com
Please make the password "Wedding"

A 50% deposit must be paid to reserve your event date. Deposits are non-refundable, but transferrable to another date if available. Please send all e-transfers to peterlawryniw@gmail.com

PLEASE MAKE ALL CHEQUES PAYABLE TO "PETER LAWRYNIW"