INVOICE

OUR NUMBER 651522

DATE Aug 2, 2024

CUSTOMER'S ORDER

SOLD TO April Yellowhead

ADDRESS Fort Hope

SHIP TO Nishnawbe-Aski

ADDRESS legal services

TAX REG. NO.

SALESPERSON

FOB

TERMS

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	testing the equipment		$500.00
	July 30th		
		TOTAL	$500.00

Blueline DC31

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