

Payment Receipt

Moose Factory Cable Inc.

Moose Factory, ON
P0L 1W0
705-658-5137

Received From
Gary & Susan Cheechoo P.O. Box 292 22 Niskaway Moose Factory, ON P0L 1W0

Date	2023-07-20
Payment Method	Cash
Check/Ref No	2023-07-20

Payment Amount	\$51.70
Total Amount Due	\$0.00

Invoices Paid

Date	Invoice Number	Amount Due	Amount Applied
2023-01-01	134182	\$51.70	\$51.70
			