

Independent
8074071955

Billed To
Ron Mainville
NanLegal

Date of Issue
2024-03-28

Invoice Number
0000001

Amount Due (CAD)
\$600.00

Due Date
2024-04-27

Description	Rate	Qty	Line Total
Van Storage/Dec:2023	\$150.00	1	\$150.00
Van Storage/Jan:2024	\$150.00	1	\$150.00
Van Storage/Feb:2024	\$150.00	1	\$150.00
Van Storage/Mar:2024	\$150.00	1	\$150.00
	Subtotal		600.00
	Tax		0.00
	Total		600.00
	Amount Paid		0.00
	Amount Due (CAD)		\$600.00

Notes

Company Van Storage from Dec: 2023 to Mar:2024