

INVOICE

OUR NUMBER **651537**
 DATE **03 Oct 24**
 CUSTOMER'S ORDER

SOLD TO Cathy Kongbratt
 ADDRESS Moosonee, Ont.

SHIP TO Nishanayki Aklei
 ADDRESS Keqat Service

TAX REG. NO. _____ SALES PERSON _____ FOB _____ TERMS _____ VIA _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Independent Contractor / Navigator		
	Advanced Day - Sept 27/24	500.00	500.00
	Count - Oct 1/24	500.00	500.00
	- Oct 3/24	500.00	500.00
	TOTAL		1500.00