INVOICE

OUR NUMBER 651507

DATE June 14, 2024

CUSTOMER'S ORDER

SOLD TO Theresa Stephen

ADDRESS Kashechewan

~~SHIP TO~~ Nishnawbe-Aski

ADDRESS legal services.

TAX REG NO

SALESPERSON

FOB

TERMS

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2 days	independent contractor		$1000.00
	assistance June 13-14		
		TOTAL	$1,000.00

Blueline DC31

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