INVOICE

OUR NUMBER 651518

DATE July 26 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
			$500.00
	court day		
		TOTAL	$500.00

Blueline DC31

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