

airCreebec

101 rue Fecteau, Val-d'Or, QC, J9P 494 GST 139993778rt0001 QST 1013460449TQ0001

PAYMENT RECEIPT

Receipt Number : RC2024-6372

Receipt Date : 30-Aug-2024

Reference Document : IN2024-15481 / 30-Aug-2024

Payment Details:

Currency : CAD
Master Receipt # :
Credit Card
Authorization Code : 029099

Customer Name & Address

BRIAN WYNNE
KASHECHEWAN
KASHECHEWAN
Canada
Tel:705-275-1026, Mob:
Fax:

Description	Amount
1 AWB Number : 219-10250855 ZKE-YTS. 1 & 31.0 LBS, LAPTOP BOX Shpr. BRIAN WYNNE Cnee LEAHN PARROTT, Airwaybill Date 2024-08-30	84.31
Total Invoice Amount	84.31
Amount Paid Previous Receipts	0.00
Amount Paid this Transaction	84.31
Balance Due	0.00