INVOICE

OUR NUMBER 651511

DATE July 16 2024

CUSTOMER'S ORDER

SOLD TO Darlene Panacheese

ADDRESS Mishkeegogamang

SHIP TO Nishnawbe-aski legal

ADDRESS services

TAX REG. NO.

SALESPERSON

FOB

TERMS

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2 days	testing + Court		$1000.00
		TOTAL	$1000.00

Blueline DC31

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