INVOICE

OUR NUMBER 651510

DATE July 3, 2024

CUSTOMER'S ORDER

SOLD TO Jones Ombash

ADDRESS Cat lake

SHIP TO

ADDRESS

TAX REG. NO. | SALESPERSON | FOB | TERMS | VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
			$500.00
	testing of Starlink equipment.		
	cheque form – Cat lake ON P0V-1J0 P.O Box [redacted] 104 G.D		
		TOTAL	$500.00

Blueline DC31

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