INVOICE

OUR NUMBER 651512

DATE July 16 2024

CUSTOMER'S ORDER

SOLD TO Madeline Scott

ADDRESS Fort albany

SHIP TO Nishnawbe aski

ADDRESS legal services

TAX REG NO

SALESPERSON

FOB

TERMS

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	days locating equipment + testing		$1000.00
		TOTAL	$1000.00

Blueline DC31

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