INVOICE

OUR NUMBER 651509

DATE July 3, 2024

CUSTOMER'S ORDER

SOLD TO Susan Owen

ADDRESS Poplar Hill

~~SHIP TO~~ Nishnawbe Aski legal services

ADDRESS

TAX REG. NO

SALESPERSON

FOB

TERMS

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
			$500.00
	Testing of starlink equipment		
	Direct deposit		
		TOTAL	$500.00

Blueline DC31

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