INVOICE

OUR NUMBER 651517

DATE July 24 2024

CUSTOMER'S ORDER

SOLD TO Theresa Stephen

ADDRESS Kashechewan

SHIP TO Nishnawbe - Aski

ADDRESS legal services

TAX REG. NO

SALESPERSON

FOB

TERMS

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
			$500.00
1 day	testing equipment		
		TOTAL	$500.00

Blueline DC31

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