INVOICE

OUR NUMBER 651514

DATE July 22nd 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
	testing equipment		
	July 19th		
		TOTAL	$500.00

Blueline DC31

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