**KB Services** 

Blvd Aeroport 23 \* 23 INVOICE No I-1

**Date** 13-12-2024

Signature:

aeroport@evyooht.com

Bill to Blain Walker Antoine 476, Rue Jean Perrin Gatineau 8199184203

Receive by:

Shipp to B

Blain Walker Antoine 476, Rue Jean Perrin Gatineau 8199184203

Cutomer ID	Sales person	Terms	po #	Currency	Quote #	
4	Walker	Monthly	6	USD	60	
Item Name	Item description		Qty	UOM	Price	Total
Pomme de terre	We think data protection `No data is sent.` The m your browser.		1.00	Pieds	32.00	32.00
Cash au taux de 133gds Sub-Total: 30000.00						
Paid	by: Check: 60000.	00 Discoui	nt % : 10		int :	0.00 30000.00 25555.00 255656.00