

INVOICE NO : #10017**iman83****Date:** 11-14-2011

saltlake,cb-40,kol-91,

Prince Edward Island, Coleman,

Postal Code-C0B 1H0

SL.NO.	DESCRIPTION	AMOUNT(S)
1	Total Commission against the Job : gfgfhgfhgfhgfhgfh	44.8
	Net Payable Amount	44.8

* Price is inclusive all taxes

Amount In Words : CAD fourty-four point eight zero

Payment Method : PAYPAL