

MASSMART SERVICES INVOICE

INVOICE #: #-012644GO

DATE: 2020/05/16

PURCHASED BY:

Liane Cormier
Massmart Services
Wynberg, 7484
Phone: 015 - -806-6668

SHIP TO:

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QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
461	Social Media Graphics	788.77	6741.45
Subtotal			8693582.9
TOTAL DUE			530885