

CORRUSEAL SF INVOICE

INVOICE #: BILL_000058779ZX
DATE: 21 S

PURCHASED BY:
Liane Cormier
CORRUSEAL SF
Wynberg, 7484
Phone: 00 - -735-1694

SHIP TO:
Liane Cormier
CORRUSEAL SF
Wynberg, 7484
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QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
422	Event Coordination	71.11	9630.64
Subtotal			4990677.0
TOTAL DUE			558878