

DEPARTMENT OF PUBLIC WORKS

INVOICE

INVOICE #: ##-022687DI

DATE: 07/09/2021

PURCHASED BY:

Liane Cormier
Department of Public Works
Wynberg, 7484
Phone: 080 - -906-7220

SHIP TO:

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QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
401	Logo Design	891.15	4488.68
Subtotal			5257912.58
TOTAL DUE			209319