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| CORRUSEAL SF Invoice |

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|  | 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  Phone: 00 - -735-1694 |
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| Quantity | Description | Unit Price | Total |
| 422 | Event Coordination | 71.11 | 9630.64 |
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|  | Subtotal | | 4990677.0 |
|  | TOTAL DUE | | 558878 |