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| Department of Public Works Invoice |

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|  | Invoice #: ##-022687Di  Date: 07/09/2021 |
| Purchased by:  Liane Cormier  Department of Public Works  Wynberg, 7484  Phone: 080 - -906-7220 | Ship To:  Liane Cormier  Department of Public Works  Wynberg, 7484  Phone: 080 - -906-7220 |
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| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 401 | Logo Design | 891.15 | 4488.68 |
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|  |  |  |  |
|  | Subtotal | | 5257912.58 |
|  | TOTAL DUE | | 209319 |