

KS BUILDERS

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INVOICE

Billed To Sneh Amrit 36 Corner Meadows Gate, Calgary	Date of Issue 06/03/2021	Invoice Number 000005	Amount Due (CAD) \$18710
	Due Date 07/03/2021		

Description	Rate	Total
House Construction	\$ 17000	\$ 17000
	Subtotal	17000
	Tax	2210
	Total	19210
	Amount Paid	500
	Amount Due (CAD)	\$ 18710