

KS BUILDERS

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INVOICE

Billed To Lovepreet Singh 36 Corner Meadows Gate, Calgary	Date of Issue 06/03/2021	Invoice Number 000005	Amount Due (CAD) \$0
	Due Date 07/03/2021		

Description	Rate	Total
Construction	\$ 17000	\$ 17000
	Subtotal	17000
	Tax	0
	Total	17000
	Amount Paid	17000
	Amount Due (CAD)	\$ 0