

KS BUILDERS

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INVOICE

Billed To Arpandeeep Singh 170-D woodridge Crescent, Ottawa	Date of Issue 06/03/2021	Invoice Number 000005	Amount Due (CAD) \$10000
	Due Date 07/03/2021		

Description	Rate	Total
Basement Renovation	\$ 10000	\$ 10000
	Subtotal	10000
	Tax	1300
	Total	11300
	Amount Paid	1300
	Amount Due (CAD)	\$ 10000