

KS PAINTINGS

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INVOICE

Billed To Ramanpreet Kaur Brampton	Date of Issue 06/03/2021	Invoice Number 000005	Amount Due (CAD) \$30000
	Due Date 07/03/2021		

Description	Rate	Total
House Renovation	\$ 42000	\$ 42000
	Subtotal	42000
	Tax	5460
	Total	47460
	Amount Paid	17460
	Amount Due (CAD)	\$ 30000