

KS PAINTINGS

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INVOICE

Billed To Manvinder Singh Calgary	Date of Issue 06/03/2021	Invoice Number 000005	Amount Due (CAD) \$31500
	Due Date 07/03/2021		

Description	Rate	Total
House Construction	\$ 50000	\$ 50000
	Subtotal	50000
	Tax	6500
	Total	56500
	Amount Paid	25000
	Amount Due (CAD)	\$ 31500