INVOICE NUMBER DATE OF ISSUE						
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				Rio Cons Limited	truction Com	pany
BILLED TO				229 Sandpiper Blvd Chestermere Alberta T1X 0V4 403 9780351 info@rioconstruction.ca www.rioconstruction.ca		
Serial no.				ITEM	DAMAGE	COST
1						
2						
3						
4						
5						
6						
7						
Note						
Note					TOTAL	
					VAT	
					Final	