

Vendor : 500772, WILLIAMS SCOTSMAN OF CND B9326

0010530

Invoice number	Currency	Invoice date	Gross amount	Cash discount	Payment amount
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9014111825	CAD	5/30/2022	3,768.55	0.00	3,768.55
9014419264	CAD	6/29/2022	3,768.55	0.00	3,768.55

Total					7,537.10
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