

Cascadia Media Solutions

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Invoice

INVOICE TO Silvia Hua INVOICE # 1032 DATE 15-03-2019 DUE DATE 14-04-2019

ACTIVITY		AMOUNT
Web Solutions:Web Hosting Annual Hosting, starting March 15 2018		60.00
Thank you, Silvia!	SUBTOTAL	60.00
	GST @ 5%	3.00
	TOTAL	63.00
	BALANCE DUE	CAD 63.00