

# INVOICE

TheWoodBarn.ca

1216 Ste Marie Rd, Embrun, Ontario, K0A 1W0

(613) 370-0275

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## Invoice Information

**Billed To**

DFO

Julien Tremblay

200 Kent Street

Ottawa,

613-444-7878

**Invoice N°**

17

**Invoice Date**

Feb 08, 2021

**Paid Date**

Feb 08, 2021

## Work Description

N/A

## Billable Items

Product	Quantity	Price	Amount
Welcome Santa	1	50.00\$	50.00\$
SubTotal			50.00\$
HST			0.00\$
Discount			0.00\$
Deposit			0.00\$
Payments			50.00\$
Total Owing			0.00\$

## Terms and Conditions

111

222