

Jr contracting
Saskatchewan

Muldoon Industries
Colin Muldoon

Invoice #	00005
Invoice Date	Feb 1, 2019
Due Date	May 2, 2019
Amount Due	\$780.00 CAD

Description	Unit Cost	Quantity	Line Total
Jordan Rabak	\$30.00	26	\$780.00

Amount Due	\$780.00
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Month of January 2019 - White City Flooring + Shelving