

INVOICE

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BILL TO

Gagandeep Singh Cooner

Gagandeep Cooner

7789180894

arsh8cooner@hotmail.com

Invoice Number: KZFDZR8

Invoice Date: January 7, 2023

Payment Due: January 7, 2023

Amount Due (CAD): \$0.00

Quantity	Price	Amount
1	\$780.00	\$780.00
11	\$767.00	\$8,437.00
	Total:	\$9,217.00
Payment on January 7, 2023 using		\$780.00
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Payment on January 7, 2023 using	g a credit card:	\$8,437.00
Amou	int Due (CAD):	\$0.00
	1 11 Payment on January 7, 2023 using Payment on January 7, 2023 using	1 \$780.00

Notes / Terms

1 X CC ending in 6719 11 X CC ending in 7166