

627 Kirkwood Ave
Ottawa ON
K1Z 5X5

Invoice #: 4093

Kollel of Ottawa
1762 Carling Ave,
Ottawa, ON K2A 2G2

Invoice Date: 9/8/2018

Due Date: 10/8/2018

Project:

P.O. Number:

Total	\$5,000.00
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Payments/Credits	\$0.00
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Balance Due \$5,000.00

GST/HST No. 108227406