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<b>Billed To</b> Christiane Proulx	<b>Date of Issue</b> 3/12/2017	<b>Invoice Number</b> 166695913	<b>Amount Due (USD)</b> <b>\$0.00</b>
14455 des Erables Argentes Saint-Hyacinthe, QC J2R 2J6 CA	<b>Due Date</b> 3/12/2017		

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Description	Rate	Qty	Line Total
	29.95	1	\$29.95
Goods and Services Tax			\$1.50
Electronic Payment			-\$31.45

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Subtotal	\$29.95
Tax	\$1.50
<b>Total</b>	<b>\$31.45</b>
Amount Paid	\$31.45

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Amount Due (USD)

\$0.00