

Invoice # 12345

DATE September 22nd / 2024	TERMS Please remit by EFT to stollery.randy@gmail.com		
FROM		то	
Decks Etc.		RSB Construction	
218 Hilliard Green NW			
Edmonton, AB T6R 3G5			
stollery.randy@gmail.com			

SERVICES	PRICE
Item	
TOTAL	\$12345

NOTES				

