

TOP NOTCH EMBROIDERY & DIGITIZING LTD.

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INVOICE REPORT

BILL TO

O'Keefe, Torp and Reichert

33747 Goyette Springs

Vancouver, Canada

INVOICE REPORT# TN-INR-1

DATE 2024-08-12

DUE DATE

Date	Invoice	Total
2024-11-19	TN-IN-24-0006	\$354.90
2024-11-24	TN-IN-24-0010	\$178.50
2024-12-02	TN-IN-24-0016	\$463.05
2024-11-27	TN-IN-24-0022	\$592.20