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INVOICE

BILL TO

Kirkbymoorside town council

INVOICE NO. 1034

DATE 08/10/2020

DUE DATE 23/10/2020

TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/10/2020	Security fence rental		1	300.00	300.00

BALANCE DUE

£300.00