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86 Monroe St. Newark, NJ, 07104
Trade ID: 47-3349293
soporte@cvsprint.com

Invoice Number	INV-01608
Invoice Date	June 14, 2022
Total Due	\$0.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	DEPOSIT WORKS PRI8	\$200.00	0.00%	\$200.00

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Tax	\$0.00
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