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Invoice Number	INV-01711
Order Number	01711
Invoice Date	July 24, 2023
Total Due	\$0.00

To:

Morocho ivanminga
 New Jersey USA
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 ivanminga53@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1		\$41.91	0.00%	\$41.91

Sub Total	\$41.91
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