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Invoice Number	INV-01667
Invoice Date	April 24, 2023
Total Due	\$0.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 100 - COLOR 2 SIDES	\$41.91	0.00%	\$41.91

Sub Total	\$41.91
Tax	\$0.00
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