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Invoice Number	INV-01821
Invoice Date	April 19, 2024
<b>Total Due</b>	<b>\$0.00</b>

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 1000 - COLOR 2 SIDES	\$75.30	0.00%	\$75.30

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