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Invoice Number	INV-01668
Order Number	01668
Invoice Date	April 27, 2023
<b>Total Due</b>	<b>\$0.00</b>

**To:**Felipe  
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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	VINYL ADHESIVO SIZE: 3FT X 3FT	\$47.58	0.00%	\$47.58

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