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Invoice Number	INV-01726
Invoice Date	August 25, 2023
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Francine Neat&tidy Cleaning  
[client@cvsprint.com](mailto:client@cvsprint.com)

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

Sub Total	\$75.30
Tax	\$0.00
Paid	-\$75.30
<b>Total Due</b>	<b>\$0.00</b>