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Invoice Number	INV-01795
Invoice Date	February 22, 2024
Total Due	\$40.30

To:

Mairlin Cleaning Services
 Newark, New Jersey
 valerinoctubre@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 1000 - COLOR 2 SIDES QTY: 1000 COLOR: 2 SIDES PRINTING TIME: 2-3 Business Days	\$70.62	0.00%	\$70.62

Sub Total	\$70.62
Tax	\$4.68
Paid	-\$35.00
Total Due	\$40.30