

**From:**

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 86 Monroe St. Newark, NJ, 07104  
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Invoice Number	INV-01640
Invoice Date	December 28, 2022
<b>Total Due</b>	<b>\$0.00</b>

**To:**

JAL Cleaning services  
[alexa.2001perez@gmail.com](mailto:alexa.2001perez@gmail.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Business cards	\$75.00	0%	\$75.00
1	Carbonless Forms (invoice) - 2 parts	\$90.00	0%	\$90.00
6	Tshirts	\$15.00	0.00%	\$90.00

Sub Total	\$255.00
Tax	\$0.00
Paid	-\$255.00
<b>Total Due</b>	<b>\$0.00</b>