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Invoice Number	INV-01810
Invoice Date	March 25, 2024
Total Due	\$0.00

To:

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 Newark NJ
 juandiegob_2014@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 100 - COLOR 2 SIDES	\$39.31	0%	\$39.31
1	BUSINESS CARDS QTY: 100 - COLOR 2 SIDES	\$39.31	0.00%	\$39.31

Sub Total	\$78.62
Tax	\$5.21
Paid	-\$83.83
Total Due	\$0.00