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Trade ID: 47-3349293
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Invoice Number	INV-01712
Order Number	01712
Invoice Date	July 25, 2023
Total Due	\$116.74

To:VICTORMARTINEZ
Elizabeth NJ
marloppromoads@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	CAR MAGNET	\$41.44	0%	\$41.44
1	BUSINESS CARDS MATE QTY: 1000	\$75.30	0.00%	\$75.30

Sub Total	\$116.74
Tax	\$0.00
Total Due	\$116.74