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Invoice Number	INV-01851
Invoice Date	June 11, 2024
Total Due	\$26.50

To:

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7004 Tavistock Lakes Blvd Orlando FL 32827
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luisalbertogutierrezg17@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	EXTRA - SHIPPING COST - TO MIAMI	\$26.50	0.00%	\$26.50

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