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Invoice Number	INV-01590
Invoice Date	March 1, 2022
<b>Total Due</b>	<b>\$68.65</b>

**To:**

NAYA  
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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	TARJETAS DE NEGOCIO TAMAÑO : 3.5" X 2" COLOR: AMBOS LADOS MATERIAL: 16 PT. BRILLANTE CANTIDAD: 100	\$49.38	0%	\$49.38
1	Envío Shipping Address: Richard Newman 10 LIGHT ST,UNIT 2402 BALTIMORE, MD 21202-1415 US	\$15.00	0.00%	\$15.00

Sub Total	\$64.38
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