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Trade ID: 47-3349293
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Invoice Number	INV-01708
Invoice Date	July 18, 2023
Total Due	\$35.73

To:Ricardo Aguilar
Newark
Ph:
elpantera777ny@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 1000 - COLOR 2 SIDES	\$71.02	0.00%	\$71.02

Sub Total	\$71.02
Tax	\$4.71
Paid	-\$40.00
Total Due	\$35.73