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Invoice Number	INV-01951
Invoice Date	January 9, 2025
<b>Total Due</b>	<b>\$106.63</b>

**To:**

Abraham  
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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	PRINTING SIGNS COROPLAST	\$25.00	0.00%	\$100.00

Sub Total	\$100.00
Tax	\$6.63
<b>Total Due</b>	<b>\$106.63</b>