

Customer Bill/Invoice ABC Company Ltd.

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Bill to: Invoice Number: SI150922-114-809

Samdoe 2002 Limited Date: 22-Sep-2015

St Paul, MN 55117 USA Payment Due: 25-Jun-2016

Item Description	Qty	Unit Price	Amount
Services			
Courses and Seminars (80)	1	80.00	80.00
			<u>80.00</u>
		Grand Total:	80.00
		Total Payments Received:	80.00
		Amount Due:	0.00

THANK YOU

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