

# Invoice #101

Jan 12, 2020

BILL TO

**Joelle**

jhitchcock2369@gmail.com

FROM

**barry jeffs**

barryjeffs09@gmail.com

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INVOICE ITEMS

AMOUNT

Loan

\$2,500.00

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**\$2,500.00**

PAYMENT DUE **JAN 13, 2020**

MESSAGE

Thanks for your business.