

INVOICE # WARD-INV-00040



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INVOICE #	WARD-INV-00040
Status	Unpaid
Invoice Date	2022-05-10
Due Date	2022-05-10
Amount Due	\$395.00

Item	Price	Qty	Total
For the payment of CHRG (Full Payment)	\$395.00	1	\$395.00
		Sub Total	\$395.00
		Grand Total	\$395.00

T E R M S

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