

CENTS Inc.

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123 Main Street
New York, NY, 10025

Invoice

Invoice Number: 6665d7ce Adedunmola Oyewale
Invoice Due Date: 2024/7/9 dumex672@gmail.com

Description	Unit Cost	Hours	Line Total
random	\$20	4	\$80
Total:			\$80

Payment is due within 29 days. Thank you for your business.