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INVOICE



Invoice #: INV-0027 Date: August 10, 2025

Due Date: August 17, 2025

BILL TO: Nd76dj Iritudn2i

i38rufn

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Ncuru	1	\$20.00	\$20.00
17.18	TOTAL	AMOUNT:	\$20.00

TERMS & CONDITIONS

