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INVOICE

Invoice #: INV-0023

Date: August 10, 2025

Due Date: August 17, 2025



BILL TO: Hdhdh I27hxhs

kvjv7@hwi.com

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Hcud82h	1	\$20.00	\$20.00
	TOTAL	_ AMOUNT:	\$20.00

TERMS & CONDITIONS