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INVOICE



Invoice #: INV-0032 Date: August 10, 2025

Due Date: August 17, 2025

BILL TO:

Jduryu 8e8fhxn

oe8ryu@irir.com

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Jddu	1	\$20.00	\$20.00
- W.W.	TOTAL	. AMOUNT:	\$20.00

TERMS & CONDITIONS

