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INVOICE

Invoice #: INV-0020

Date: August 10, 2025

Due Date: August 17, 2025



BILL TO: Jdhd

Jfjfhf hxhch@udh.com

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Hdhdh	1	\$20.00	\$20.00
	TOTAL AMOUNT:		\$20.00

TERMS & CONDITIONS