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Invoice Amount Will Be Deducted
Do NOT Pay

INVOICE

CHURCH & DWIGHT CO INC
HILDA FEUSI
500 CHARLES EWING BLVD
EWING NJ 08628
USA

Date	02/25/2024
Acct #	10022

Invoice#	Description	Due Date	Curr.	Amount
z7-001384	P1 24 Defectives	03/03/2024	USD	39,602.53

SubTotal	USD	0.00
Shipping	USD	0.00
Taxes	USD	0.00
Total Due	USD	39,602.53