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BILL TO
Genaro Aguilar
La Prensa
Km 4.5 Carretera Norte
Managua Nicaragua

INVOICE NO. 1296
TERMS Due on receipt
DATE 06/01/2014
DUE DATE 06/01/2014

ACTIVITY	DATE	QTY	RATE	AMOUNT
Servicios de Web & Internet Monthly Hosting May	06/01/2014	1.00	8,250.00	8,250.00

marzo	BALANCE DUE	\$8,250.00
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