

I N V O I C E

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PristineGreen Upholstery and Carpet Cleaning 6705  
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R E C I P I E N T  
Voluptates eveniet

zyvisev@mailinator.com  
mixazu@mailinator.com

Invoice #	PG-3581
Date	1973-04-20
Amount Due	\$240.00

S. No	Service	Package	Amount
1	Upton Watts	premium	\$240.00
2	Electronic Surcharges		\$0.00

Total	\$240.00
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A D D I T I O N A L   N O T E S

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