

I N V O I C E

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R E C I P I E N T
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Invoice #	PG-4201
Date	1995-08-22
Amount Due	\$331.20

S. No	Service	Package	Amount
1	Dale Carver	goldplus	\$320.00
2	Electronic Surcharges		\$11.20

Total	\$331.20
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A D D I T I O N A L N O T E S

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