

INVOICE

sales@pristinegreencleaning.com
PristineGreen Upholstery and Carpet Cleaning 6705
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RECIPIENT
Obcaecati quibusdam

lenevukeke@mailinator.com
jadapyfe@mailinator.com

Invoice #	PG-9120
Date	1976-02-27
Amount Due	\$463.05

S. No	Service	Package	Amount
1	Mariam Valenzuela	goldplus	\$150.00
2	test	premium	\$300.00
3	Electronic Surcharges		\$13.05

Total	\$463.05
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ADDITIONAL NOTES

Libero consequatur