INVOICE

sales@pristinegreencleaning.com
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P: 1-347-871-6530

RECIPIENT

Quam tenetur libero

syseke@mailinator.com

kazo@mailinator.com

Invoice #	PG-5576
Date	2001-12-27
Amount Due	\$514.50

S. No	Service	Package	Amount
1	Petra Contreras	gold	\$500.00
2	Electronic Surcharges		\$14.50

ADDITIONAL NOTES

Architecto est dolor