

I N V O I C E

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R E C I P I E N T
Aliqua Et cumque pa

gokopili@mailinator.com
dinyyn@mailinator.com

Invoice #	PG-4204
Date	1992-11-21
Amount Due	\$308.70

S. No	Service	Package	Amount
1	Xavier Walsh	goldplus	\$300.00
2	Electronic Surcharges		\$8.70

Total	\$308.70
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A D D I T I O N A L N O T E S

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