



<b>INVOICE #</b>	<b>DATE</b>
8531	2016/07/15
<b>CUSTOMER ID</b>	<b>TERMS</b>
572	Net 30 Days

Freida Campa  
Roomm  
64 Homewood Park  
Seulimeum  
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If you have any questions about this invoice, please contact  
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