

# test agency

Invoice Number  
66f3c456034f30cbe3c47852

Invoice Date  
09/25/2024

Bill To  
test client 3

Item	OT Hours	REG Hours	Total
Firefighter	0h	20h	\$400.00
Subtotal:			\$400.00
Tax (23%):			\$92.00
Total:			\$492.00

New Key: test client 3

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teeeesssteeee: admin@admin.org  
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