

Invoice

Invoice No.
#0009

Billed To:

Joiner Inc

7271 Great Egret blvd, Sarasota FL, USA 34241

Issued on
March 18, 2024.

Payment Due
March 20, 2024.

Services	Qty.	Price	Total
Лендинг Дизайн	7 ч	2000 руб	14000 руб

Total (РUB) 14000

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Payment Instructions

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Additional Notes

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