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FROM:

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BILL TO:

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155 jsjsfjg

Invoice

001

STATUS

Unpaid

DATE

May 4, 2022

DUE DATE

May 11, 2022

AMOUNT

0.99

Item	Person	Quantity	Price	Amount
zeazeaze	undefined	1	1	0.99

Invoice Summary

Sub Total

0.99

Fodee

undefined

VAT

0

D.Timbre

0.6

D.S.H.T

undefined

Total

0.99

Paid

0

Balance Due

0.99

Note

undefined