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**Invoice Date :** 6/1/2017  
**Invoice Due Date :** 6/11/2017  
**Invoice Number :** MAX-310617\_1

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**Bill To :**  
3599 Lago De Bracciano Street

S.No.	Service Description	Month	Unit Price	Total Lines	Amount
1	Transcription	June 2017	300	720	300
Total Charges					300
Account Balance as of (11/30/2017)					300

**EVO PDF Tools Demo**