

**Account** dena47@gmail.com

**Date** July 15th, 2014

## Invoice 14

Product	Quantity	Amount
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Quia	1	\$ 27.13
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Eum	1	\$ 83.02
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Enim	1	\$ 46.79
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<b>Total</b>		<b>\$ 156.94</b>
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