



Invoice Number:3333622  
Customer ID: 388A83XR12  
Created: 12/01/2023  
Paid: 02-03-2019

#### Payment Method

cheque

Item	Quantity	Unit Price	Total
Plastic Chair	40	1.10	44.00
Glass Tables	10	5.00	50.00
Plastic Chair	40	1.10	44.00
Glass Tables	10	5.00	50.00
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Plastic Chair	40	1.10	44.00
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Total:			