



Online

Remote  
Tamana  
Farzami

## Invoice

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Invoice Number:	<b>6957e001ce6bd395e7ba76ea</b>	<b>tamanafarzami33@gmail.com</b>
Invoice Date:	2026/1/5	Online Shop
Balance Due:	\$324444.00	Remote, ,

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Item	Description	Unit Cost	Quantity	Line Total
Test 7	Test 7	\$324444.00	1	\$324444.00
Subtotal				\$324444.00
Paid To Date				\$0.00
Balance Due				<b>\$324444.00</b>

Payment is due within 15 days. Thank you for your Choice.