

KU64 Inc.

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## INVOICE

**BILL TO**

McMullen Tax and Insurance

**SHIP TO**

McMullen Tax and Insurance

**INVOICE #** 2121

**DATE** 12/29/2016

**DUE DATE** 12/29/2016

**TERMS** Net 30

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ACTIVITY	QTY	RATE	AMOUNT
<b>Hours</b>	8	50.00	400.00
TaxSlayer and network setup			

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BALANCE DUE

**\$400.00**