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|-------------|-------------|
| INVOICE #   | DATE        |
| 3960        | 2016/06/02  |
| CUSTOMER ID | TERMS       |
| 72          | Net 30 Days |

Dunstan Ferdinand  
Topicshots  
52851 Menomonie Point  
Sölvesborg  
709-261-6183  
dferdinandid@newsvine.com

If you have any questions about this invoice, please contact  
[Leon, [leon@robopro.co](mailto:leon@robopro.co)]