

INVOICE

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Jan Denean Banister

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Phone: 1-864-933-0793

Invoice #	101138
Date	January 1, 2019
Amount Due	\$600.00

S. No	Description	Qty	Rate Per Qty	Amount
1.	Experience Review	\$150.00	4	\$600.00

Total	\$600.00
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ADDITIONAL NOTES

We offer limited 10 days refund policy and 30 days workmanship warranty on all of our services. For more details, please read our refund policy below.