

Time issued: 5:19:16 PM



Amigo Softcom

FROM:

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BILL TO:

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INVOICE NUMBER

INV578092

DATE ISSUED

1/1/1970

DUE DATE

1/1/1970

AMOUNT

\$ 0

| Item | Quantity | Price (\$) | Amount |
|-----------------|----------|------------|--------|
| | | | 0 |
| Invoice Summary | | | |
| Total Quantity | | | 0 |
| Total Amount | | | \$ 0 |

Note