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Invoice 1056



BILL TO JOHN BATTY DUCIMUS DIGITAL

DATE 07/15/2021 PLEASE PAY **\$449.96**

DUE DATE 08/14/2021

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/15/2021	VERNAL OUR 5K SPONSOR BANNERS	5	119.99	599.95
07/15/2021	25% DISCOUNT NON- PROFIT	1	-149.99	-149.99

TOTAL DUE \$449.96

THANK YOU.