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# INVOICE

Bill To:
ASHOK group of company LTD 11 THOMSON HIGH ROAD NOVI, Michigan 48383

Date: 05/30/2013	Invoice #:
Term: Net 15 days	Due Date: 06/14/2013
Amt Due:	\$0.00
Amt. Enclosed:	

## Greek Organization

lotus ltd  
Myclient  
sunrises client  
Yahoo  
**Total**

## Amount

\$0.00  
\$0.00  
\$0.00  
\$0.00  
**\$0.00**