

INVOICE

Phone (914) 886-8535

CUSTOMER ID	TERMS
101	Due in 30 Days

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Make all checks payable to Cursor Internet USA Inc.
If you have any questions about this invoice, please contact
Bill Tsay, 914-886-8535, bill.tsay@solrup.com



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<https://www.vertex42.com/ExcelTemplates/invoice-templates.html>

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