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INVOICE

BILL TO

Rusaskia Provence
HITEC POWER
PROTVENDOR PAY

INVOICE # 3969

DATE 10/25/2021

DUE DATE 10/25/2021

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/29/2021	Business Plan:IMMIGRATION Business Plans for Immigration Purposes	1	2,600.00	2,600.00

PAYMENT	1,300.00
BALANCE DUE	\$1,300.00