

# INVOICE

From: **DAVID JONATHAN ROSS**  
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To: **THRALMOULDA GRUMBLEAXE**  
4252 Trogdor Terrace  
Sheridan, MA 01229

INVOICE N°: 235902309  
DATE: Aug 21, '21

ITEMS	AMOUNT
Roslindale Display Condensed	US \$ 500
<b>TOTAL PAID</b>	<b>US \$ 500</b>