

## ST EURIT INTERNATIONAL INVOICE SCHOOL

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Invoice To	
Blessing Musasa	

 Date
 04/18/2024

 Invoice No
 10412

0771446827 kratosmusasa@gmail.com

Qty	Item	Description	<b>Rate</b> (\$) 15	<b>Amount</b> (\$) 15
	WC001	Winter Combo	15	15

Total Amount	\$15
Payments	0
Balance Due	\$15