



Evolve

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Guatemala
Guatemala

Invoice

Invoice Number:	1234	Super User
Invoice Date:	1/6/2020	
Total:	\$0.11	Guatemala City, GT, Guatemala

Item	Track Name	Unit Cost	Quantity	Line Total
3172	The Office: An American Workplace (Pilot)	\$0.02	1	\$0.02
3064	Eruption	\$0.01	1	\$0.01
1793	Be Good Johnny	\$0.01	1	\$0.01
638	Imagination	\$0.01	1	\$0.01
225	Sozinho (Caêdrum 'n' Bass)	\$0.01	1	\$0.01
2386	Tear	\$0.01	1	\$0.01
792	Rosa's Cantina	\$0.01	1	\$0.01
1786	Save The Children	\$0.01	1	\$0.01
2322	So Central Rain	\$0.01	1	\$0.01
2121	Burning Up	\$0.01	1	\$0.01
Subtotal				\$0.11
Paid To Date				\$0.00
Total				\$0.11

Payment is due within 15 days. Thank you for your business.