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INVOICE

Invoice Number	0032	First Secured Administrators
Invoice Date	Jun 25, 2018	micah@fsadealers.com
Balance Due	\$840.00	

Item	Description	Unit Cost	Quantity	Line Total
	develop claims feature	\$120.00	4.5	\$540.00
	develop feature to add documents to dealerships	\$120.00	2.5	\$300.00

Subtotal	\$840.00
Paid To Date	\$0.00
Balance Due	\$840.00