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Invoice issued to:

Dan Test
daninger4995@gmail.com

Invoice Number	0001_Deleted
Invoice Date	July 5, 2021
Due Date	July 6, 2021
Invoice Total	\$1.00
Balance Due	\$1.00

Item	Description	Unit Cost
Sober Living Lodging Fees	Test Client	\$1.00
Subtotal		\$1.00
Total		\$1.00