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Invoice no: 202105-292
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

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ORDER DETAILS

Order ID	File Name	Order Date	File Price
Carlos Alvarez			
PO202105190160	Logo_Palani Saimin Noodle Shop	2021-05-19 17:38:03	25.00
		Total	25.00