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Invoice no: 202107-503

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Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

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ORDER DETAILS

Order ID	File Name	Order Date	File Price
Chris Harris			
PO202107290121	cnv_h7nmpg1	2021-07-29 17:04:56	5.50
		Total	5.50