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Invoice no: 202107-618
Invoice date: 18-Aug-2021
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 |
|----------------|-----------|---------------------|------------|
| Ed Marroquin | | | |
| PO202107050020 | bajawoods | 2021-07-05 14:31:25 | 8.00 |
| | | Total | 8.00 |