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Invoice

Invoice no: 202107-430
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
Steven O Neill			
PO202107290037	U Do It logo whole	2021-07-29 11:53:12	8.00
Total			8.00