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Invoice

Invoice no: 202107-491
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
Gage Hampel			
PO202107120001	quality grow kcmo logo	2021-07-12 00:57:26	5.50
		Total	5.50