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Invoice

Invoice no: 202105-673

Invoice date: 26-Aug-2021 Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-

2021

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
M Massoud				
PO202105140082	ChairTransport_com	2021-05-14 14:13:35	6568	11.49
			Total	11.49