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Invoice

Invoice no: 202106-484
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

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ORDER DETAILS

Order ID	File Name	Order Date	File Price
Dick Cassidy			
PO202106020187	dfw metroplex	2021-06-02 19:33:10	40.00
Total			40.00