

Company Logo

Barnett-Graham

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Invoice

Invoice Number: 20250923-6511

Invoice Date: Sept. 23, 2025

Invoiced to: Phillip Aguilar

Item Name	Total Amount	Insurance Sale Price	Co-Pay	MoP	Category
General Appointment	1500.00	1500.00	N/A	Williams PLC Insuran	General Appointment

Subtotal:	1500.00
Tax:	0.00
Total Amount:	1500.00

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