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INVOICE

BILL TO

Source Infotech Inc
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INVOICE # MANOJA_073121

DATE 08/25/2021

DUE DATE 09/24/2021

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Services Manoja Jagarlamudi invoice for July 2021	206	65.00	13,390.00

BALANCE DUE

\$13,390.00