



Frank Andrade

Date: 13 Sep, 2023

Due Date: 13 Sep, 2023

Invoice No: 12345

LAURINS CERAMICS PTE. LTD.

202336832H

laurinsceramics@gmail.com

DESCRIPTION	SUBTOTAL
hello	
world	321

PAYMENT INFO	DUE BY	BALANCE DUE
Account No: 123567744 Routing No: 120000547	September	\$1027.00

♥ Thank you!

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