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## INVOICE

Invoice ID: #45

Status: Pending

Invoice Date: February 18, 2025

Due Date: February 26, 2025

## Billed To:

j j j@gmail 9

Product	Plate#	Rate	Days		Total
s	t2	53.00	8		424.00
				Surcharges:	200.00
				Discount:	50.00
				Tax (12.00%):	50.88
				Total Amount:	624.88

