

Invoice: 2293918 to 2293927

Invoice Grand Total

## 011NTBSV

Date: 3/1/2021 to 3/31/2021

Atlanta, GA 30374-4491

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346.67

STORAGE	Quantity	Amount
Storage ARCHIVE BOX - CF	219.60	318.42
	219.60	318.42
SURCHARGE NY STORAGE TAX	4.00	28.25
	4.00	28.25