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|-------------|-------------|
| INVOICE # | DATE |
| 8868 | 2016/08/02 |
| CUSTOMER ID | TERMS |
| 538 | Net 30 Days |

Winifred Braunds
Jetwire
343 Waubesa Point
Ciudad Tecún Umán
263-186-2689
wbraunds35@behance.net

If you have any questions about this invoice, please contact
[Leon, leon@robopro.co]