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Kerman Unified

VE NO: 3084

Invoice Date	Invoice No./ Description	Reference No.	Account Classification	Amount
07/12/2023	922079074	PO-0000240034	0100-09000-0-1135-4200-430000-012-7205	\$7,588.82

Issue Date	08/18/2023	Vendor Number	3084	Number	512567506	Net Amount	\$7588.82
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