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## INVOICE

INVOICE #	T618097815
DATE	Sep 11, 2023
<b>DUE DATE</b>	<b>Sep 11, 2023</b>
TOTAL AMOUNT	\$20.00
<b>TOTAL DUE</b>	<b>\$20.00</b>

DESCRIPTION / MEMO	AMOUNT
Subscription Renewal Charges	20.00
TOTAL AMOUNT:	\$20.00