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Invoice 3826



BILL TO
URBAN LEAGUE OF ESSEX
COUNTY

DATE
03/09/2020

PLEASE PAY
\$5,500.00

DUE DATE
03/09/2020

ACTIVITY	QTY	RATE	AMOUNT
Services	1	5,500.00	5,500.00
3 of 3 Payments per agreement November 19, 2019			

Thank you for the opportunity to serve you!

TOTAL DUE \$5,500.00

THANK YOU.