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INVOICE TO:
Nicole Shelwick
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INVOICE #001336

Date of Invoice: 05/14/2023 Due Date: 06/13/2023

# SERVICES	TOTAL
1 Birds/Bats	\$175.00
Advance:	\$0.00
Amount to be paid	\$266
Transactions Fee (3.5%)	\$ 9.31
GRAND TOTAL	\$ 275.31

Thank you!