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| Phone Fax | INVOICE |
| Invoice #  Date: June 28, 2024 |

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| To: | For: |

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| DESCRIPTION | HOURS | RATE | AMOUNT |
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|  | TOTAL | |  |

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| Make all checks payable to  Total due in 15 days. Overdue accounts subject to a service charge of 1% per month. |
| Thank you for your business! |