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invoice

FROM
Livia Bevilacqua

INVOICE # 19
INVOICE DATE 08/01/2023

BILL TO
No More Chores

DESCRIPTION	AMOUNT
Jonhny Harris 01.06	76.80
Felicit Schimidt 01.06	327.93
Alif Karmali 01.07	215.14

TOTAL	\$ 619.87
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TERMS & CONDITIONS

Payment is due within 7 days