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Invoice 1904



BILL TO
Andrew Carson
Pitman Police Dept.
110 S. Broadway
Pitman, NJ 08071

DATE 02/10/2026	PLEASE PAY \$51.80	DUE DATE 02/10/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	Police IDs - Sparks	2	12.95	25.90
Printing	Police IDs - Campbell	2	12.95	25.90

Ways to pay



SUBTOTAL	51.80
TAX	0.00
TOTAL	51.80

[View and pay](#)

TOTAL DUE	\$51.80
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THANK YOU.