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Invoice 1907



BILL TO Gwen Holloway CABA 13210 Moran Drive Tampa, FL 33618	SHIP TO Gwen Holloway CABA 13210 Moran Drive Tampa, FL 33618	DATE 02/11/2026	PLEASE PAY \$867.38	DUE DATE 02/11/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	CABA Winter Directory Books	300	2.5966667	779.00T
Shipping	Standard Shipping	1	29.95	29.95

Ways to pay



SUBTOTAL	808.95
TAX	58.43
TOTAL	867.38

[View and pay](#)

TOTAL DUE	\$867.38
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THANK YOU.