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Invoice 2052



BILL TO Mary Kosowski Mary Kosowski	SHIP TO Mary Kosowski Mary Kosowski	DATE 04/09/2026	PLEASE PAY \$39.80	DUE DATE 04/09/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	18" x 24" Foam Board - Full Colour	1	37.33	37.33T

Scan to pay



SUBTOTAL	37.33
TAX	2.47
TOTAL	39.80

TOTAL DUE \$39.80

THANK YOU.

