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Invoice 1683

Client

Lopoco Andrew Sharp 212 Thompson Sq. Mountain View CA 94043

Project

Due

8/18/2013

Thank you for your business.

Unit Description Price

Upfront payment for web site consulting

1,000.00

 Net
 1,000.00

 Payment
 7/19/2013
 1,000.00

 Total
 USD 0.00