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INVOICE

BILL TO



INVOICE #



DATE 07/01/2017

DUE DATE 07/01/2017

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Visual G10 Software subscription: Jul. 1st - 31st, 2017	4		
Visual G10 Software subscription: Aug. 1st - 31st, 2017	4		
Visual G10 Software subscription Sep. 1st - 30th, 2017	4		
Discount Special Thank You	1		
This invoice is for a Visual G10 License for up to four users for three months.		BALANCE DUE	