

Customer Name: Starr  
Customer ID: STA

Receipt Number: m113  
Date: 11/12/19  
Reference: 111219

<u>ITEM / INVOICE</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
m799				50.85

Payment Method: VISA      XX/XX      Subtotal: 50.85  
Sales Tax: 0.00  
50.85

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