

Phillip Bridglal - Brother-in-Law

INVOICE

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Date: Jul 24, 2023

Bill To:
Adrian Meighoo

Balance Due: \$0.00

Item	Quantity	Rate	Amount
Clothes, Toys, School Supplies, Books Chocolates	1	\$200.00	\$200.00

Subtotal: \$200.00

Tax (0%): \$0.00

Total: \$200.00

Amount Paid: \$200.00

Notes:

WAREHOUSE HBO103616