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BILL TO
Ronald Chases

INVOICE # 4008
DATE 04/05/2018

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
www.BackBubble.com URL	1	5,000.00	5,000.00

BANK DETAILS:
Bank of America

BALANCE DUE

\$5,000.00

Bank account and routing numbers redacted