



From:

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To:

John Gershenson
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United States

Invoice Number INV-016793
Order Number 7057
Invoice Date May 16, 2022

Total Due 750.00€

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Delegate Ticket Delegate	750.00€	0.00%	750.00€
Sub Total				750.00€
Tax				0.00€
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