

Accelerating Talent

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Invoice

Aug 23, 2020

Bill To: John Book

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Invoice Number: #13945

Due Date: 23/Aug/2020

Status: Unpaid

Item	Unit Price	Total
Microsoft 20 Hour week	£850	£850
	Total Due:	£850

Amount In Words: Eight Hundred And Fifty Pounds Only

Description

For w/c 29th August and beyond.
