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## INVOICE

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Invoice Number: 405  
Invoice Date: August 21, 2024  
Order Number: 4982  
Order Date: August 21, 2024

Product	Quantity	Price
Dyslexia Overview and Evaluation Tips *with bonus sample report*	1	\$0.00
<b>Subtotal</b>		\$0.00
<b>Tax</b>		\$0.00
<b>Total</b>		<b>\$0.00</b>