Invoice

Invoice number   ANIMATIONSDEV-SESFGMEEIM-0002
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Polar Software, Inc.
548 Market St
PMB 61301
San Francisco, California 94104
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Bill to
Carlos Villarreal

Description	Quantity	Unit Price	Amount
emil.md	1	$49.00	$49.00

		Subtotal	$49.00
		Total	$49.00