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| **Invoice:** | **Invoice #001****Date: 04/12/2018** |

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| **Company:** **Arr[dude].com** |  |  |  |
| **Project / Work:** **Bridges US** |  |  |  |

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| **Description of Work** | **Qty/Units** | **Unit Price** | **Sub Total** |
| Skateboard Website | 1 | $500.00 | $500.00 |
| **Total** | **$500.00** | | |

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| **Payment Terms** To be made payable to Arrdude.com | **Approved by:**  Name:  For:    Date: |