

stephen denas
psiborg productions

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invoice

Bill To: Steo Medical
Keystone Professional Park
8337 Gunn Highway
Tampa, FL 33626

Invoice No.: 1103154a
TERMS: Upon Receipt
Date: November 3, 2015

Date	Description	Time/Rate	Price
11/3	Annual Website Hosting Renewal for STEOMEDICAL.COM TERM: 11/3/2015 – 11/2/2016	\$12.95/month	\$155.40

Balance Due:	\$155.40
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MAKE CHECK PAYABLE TO: Stephen Denas
1007 Van Buren Street
Hollywood, FL 33019