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Invoice Number	Created On	Due Date	Amount	Total Due
5185504	2010/03/31	2010/04/05	\$83.40	\$83.40
Batch Date	AuthRet	AuthCode	AVS	TransID
2010/03/31	3	-	P	-

Package	QTY	Start Date	Renew Date	Next Renewal	Pay Period	Price	Setup	Discount	Total
Hatchling: lagrange70.com	1	2006/03/31	2010/03/31	2011/03/31	Annually	\$6.95	\$0.00	\$0.00	\$83.40
Sub Total:									\$83.40
(Credit):									\$0.00
Total Due:									\$83.40

Register History for Invoice #5185504

Date	Description	Invoice	Due/Debit	Paid/Credit	Balance
2010/03/31	Generated Invoice	5185504	\$83.40	\$0.00	\$-83.40

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Invoice Number [5185504] \$83.40

Your order has been processed

AuthCode: 01359Z

AVSCode: Y

TransID: 2920891855