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## Statement of Delivery

Invoice Number	Date	Invoice Total
1896700441	June 20, 2020	\$127.00 USD

The included documents were completed and returned to the recipient listed.

Richard Turner  
President  
richard@textcheck.com

Item/Refnum	Title/Description	Units	Rate	Cost
20061201	A case of indirect inguinal hernia in which an expanded portosystemic shunt vessel had entered the inguinal canal	1699	8 yen	\$127.00 USD