		T	I I			
				TOTAL AMOUNT DUE		
ID#	CLEAN UP ADDRESS	CUSTOMER NAME	INVOICE NUMBER	<b>INCLUDES \$100.00</b>	COMMENTS	
5596	4505 PATRIOT LN	HILL, JEANINE & THEODORE	4161	\$1,125.00	Trash and Debris, Tall Grass and Weeds Abatement	
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