CEDAR STUDIO

FICTIONAL TRAINING DOCUMENT - NOT PAYABLE

INVOICE

Vendor	**Cedar Studio**
Invoice ID	**INV-104**
Invoice date	**2026-10-22**
Currency	**USD**
Due date	**2026-11-05**

Description	Amount (USD)
Fictional design services	264.00

TOTAL USD 264.00

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No bank details. Do not use this document to request or make a payment.