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Date	Invoice Number
11/25/2022	10394707
Payment Terms	Due Date
Net 30	12/25/2022

<b>Bill To:</b>
Mystic Lake Casino AJ Hershey 2400 Mystic Lake Blvd Prior Lake, MN 55372 United States of America

<b>Remit To:</b>
Minneapolis Business Journal American City Business Journals, Inc 14017 Collections Center Drive Chicago, IL 60693 United States of America +1 (612) 2882126

Advertising Customer: Mystic Lake Casino

Page 1 of 1

Purchase Order Number	Customer ID
	A-053225

Item Description	Amount
Anniversary Package	4,000.00



Net Invoice Amount:	4,000.00
Tax:	0.00
<b>TOTAL AMOUNT DUE:</b>	<b>USD 4,000.00</b>

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