

INVOICE

Laura Lee
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202 Main St, Hamlet, Country

Date Issued: **3 November 2023**
Invoice No: **order15**

ITEM NAME	QTY		PRICE	TOTAL
Bookshelf	4	75		\$300.00
Coffee Maker	1	60		\$60.00
Smartphone	1	800		\$800.00

TOTAL DUE

\$1160.00

♥ Thank you!