

INVOICE

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Date Issued: **19 October 2023**
Invoice No: **order17**

ITEM NAME		QTY	PRICE	TOTAL
Smartphone	1	800		\$800.00
Tablet	2	450		\$900.00
Desk Chair	20	222		\$4440.00
Laptop	12	1500		\$18000.00
Smartwatch	20	500		\$10000.00

TOTAL DUE

\$34140.00

♥ Thank you!