

# 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!