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| |  |  | | --- | --- | | Invoice No. |  | | Customer Name / ID: |  | |  | |  | | --- | | Bill To: | |

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| Date | Client Contact | Terms | Tax ID |
| May 4, 2009 |  | Net 30 | N/A |

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| Quantity | Item | Description | Unit Price | Total |
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| Subtotal: |  |
| Miscellaneous: |  |
| Balance Due (USD): |  |