



# Invoice

**Issued**

01 Jan, 2022

**Due**

07 Jan, 2022

**From**

Name or Company  
123 Godly St.  
Internet, GW000  
United States

**To**

Name or Company  
123 Godly St.  
Internet, GW000  
United States

Item	Cost	Qty	Total
NETFLIX	\$48	1	\$48

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<b>Subtotal</b>	\$48
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<b>Total</b>	\$48
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