



INVOICE

#123456789



Invoice to: Kevin Jones

Address Name, NS 123

Aug 22 2022

DESCRIPTION	QTY.	PRICE	TOTAL
Item/service desc.	1	\$50.00	\$50.00
Item/service desc.	1	\$50.00	\$50.00
Item/service desc.	1	\$50.00	\$50.00
Item/service desc.	1	\$50.00	\$50.00
SUB TOTAL			\$200.00
TAX			%0.00
TOTAL			\$200.00

Payment terms

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