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| Invoice | | |
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| DATE: Date INVOICE # 100 Track Code $TRACK\_CODE | To: | **Full name:**  $NAME  **customer address:**  $ADDRESS |
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| --- | --- | --- | --- | --- | --- | --- | --- |
| Qty | Store name | Name of product | Product code | Quantity | Size | Unit Price | Line Total |
| 10 |  | 20” x 30” hanging frames |  |  |  | 15.00 | 150.00 |
| 50 |  | 5” x 7” standing frames |  |  |  | 5.00 | 250.00 |
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|  |  |  |  |  |  | Subtotal | 400.00 |
|  |  |  |  |  |  | Sales Tax | 20.00 |
|  |  |  |  |  |  | Total | 420.00 |