

# Invoice

John Doe  
Kurfürstendamm 25  
18090 Rostock

Invoice Number: 12345  
Date: 27. April 2024

DESCRIPTION	PRICE	QUANTITY	SUBTOTAL
Website design	34,24 €	42	1.438,08 €
Website development	45,50 €	180	8.190,00 €
Website integration	25,75 €	16	412,00 €

DUE BY	ACCOUNT NUMBER	TOTAL DUE
11. May 2024	132 456 789 012	10.040,08 €

♥ Thank you!

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