

INVOICE

BILLED TO: Invoice No. 12345

Imani Olowe 16 June 2025

+123-456-7890

63 Ivy Road, Hawkville, GA, USA 31036

Item	Quantity	Unit Price	Total
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Eggshell Camisole Top	1	\$123	\$123
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Cuban Collar Shirt	2	\$127	\$254
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Floral Cotton Dress	1	\$123	\$123
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Subtotal \$500

Tax (0%) \$0

Total \$500

Thank you!

PAYMENT INFORMATION

Briard Bank

Account Name: Samira Hadid + - lid

Account No.: 123-456-7890 Samira Hadic

Pay by: 5 July 2025 123 Anywhere St., Any City, ST 12345