

# SELF EMPLOYED INVOICE

Invoice Number  
IN-0012

## Billed to

Name	Mark Smith
Address	21th Street, Sad Village Quezon City, Metro Manila, 1110
Email	marks@example.com
Phone Number	(123) 456-7890

Date Issued	06/11/2020
Notes	Bank Transfer

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Work Description				
	Description	Quantity	Unit Price(\$)	Amount(\$)
Work 1	New Account Transfer	1	\$70	\$70
Work 2	Premium Advantages	2	\$30	\$60
Work 3	New Customer Credit	1	\$100	\$100
Work 4	Account Credit	2	\$20	\$40

Total Amount \$270