

Supplier: ACME Supplies Inc.  
Date: 2024-12-15  
Invoice No.: 001237  
Customer: Supermarket Central

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Item	Qty	Price
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Paper Towels	10	2.50
Toilet Paper	15	3.00
Hand Soap	5	1.75
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Subtotal		78.75
Tax (10%)		7.88
Total:		86.63