

Amazon

Invoice #: 1
Date: Wed Apr 24
Due Date: Wed Apr 24
Total: \$1
Amount Due: \$1

From: Amazon po box 81226, Seattle, WA 98108 sales@amazon.com 8882803321	To: Andres 123 lambda lane, apt 5 Orlando, FL 22222 andres.rivera.toro@gmail.com 1234567890
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Invoice Description: 1.	Subtotal: \$1
	Discount: \$1
	Tax: 0%
	Shipping: \$1
	Total: \$1
	Balance: \$1

Notes (if applicable): .	Terms (if applicable): 1.
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Invoice Items (if applicable)

Name	Description	Cost	Quantity	Amount
refactor	just copy/paste	99.99	1	99.99
debugging	stripe page on backend	199.99	1	199.99