

CUSTOMER INVOICE

Bootdey.com

To: Alex Doe
Street, City
State, Country
111-111-111

Invoice
ID: #111-222
Issue Date: Oct 12, 2019
Status: Unpaid

#	Description	Qty	Unit Price	Amount
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1
Domain registration
2
\$10
\$20

2	Web hosting	1	\$15	\$15
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3
Software development
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\$1,000
\$1,000

4	Consulting	1 Year	\$500	\$500
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Extra note such as company or payment information...

SubTotal
\$2,250
Tax (10%)
\$225
Total Amount
\$2,475