

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	

3	Software development			
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			\$1,000	
			\$1,000	

4	Consulting			
1 Year				
			\$500	
			\$500	

Extra note such as company or payment information...

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