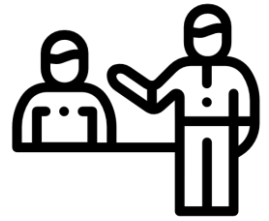


# INVOICE



INVOICE NUMBER  
04261

DATE OF ISSUE  
03/12/2021

**BILLED TO**  
Tom Thanks  
42 Park Avenue  
New York  
23-244

## Perfect Gym NOO

123 Green Street  
New York  
23-222  
564-555-1234  
email@gymgym.com  
gymgym.com

DESCRIPTION	UNIT COST	QTY/HR RATE	AMOUNT
Subscription	\$300	1	\$300
Crossfit	\$250	1	\$250

INVOICE TOTAL

**\$550**

**SUBTOTAL** \$550

**DISCOUNT** \$0

**(TAX RATE)** 0%

**TAX** \$0

**TOTAL** \$550

**TERMS**

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