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INVOICE

Date : 2020-01-24 00:49:29

Invoice NO.: 4

Customer: Lyubochka Skaidrte

#	Product	Quantity	Price	Total (USD)
1	Steelmark	1	2.5	2.5
			Sub Total	\$ 2.5
			Taxes (6%)	\$ 0.15
			Discount	\$ 0
			Net Total	\$ 2.65
			Paid Amount	\$ 2.65
			Due Amount	\$ 0
			Payment Type	\$ Cash

Signature