



**Invoice ID: d74905f2-6cdf-35f6-8649-5f128bf925de**

**To:**

Megan Kirk

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**Phone:** +1 (355) 364-5099

**Email:** zewodug@mailinator.com

**From:**

Your Company Name

Your Company Address

**Phone:** Your Company  
Phone

**Email:** Your Company  
Email

Product	Qty	Price Per Product
qui	3	365.25 \$
in	2	471.19 \$
<b>Sub Total:</b>		<b>2,053.13 \$</b>
<b>Tax (10%):</b>		<b>205.31 \$</b>
<b>Total Amount:</b>		<b>2,258.44 \$</b>

Thank you,  
Your Company Name