

1 Ynot St Trance, AB 300 Around the World

## **INVOICE**

tony@example.com

DATE	INVOICE NO.	
2022-05-10	42	
TERMS	DUE DATE	
30	2022-06-10	

BILL TO

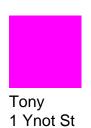
Jono 1 Onoj St Trance, AB 300 Around the World jono@example.com

ACCOUNT

Above & Beyond

Statement period from Apr 01, 2022 to Apr 30, 2022.

PRODUCT	QUANTITY	UNIT COST	SUBTOTAL	CREDITS	TOTAL
Multi-page 1	1	\$8.40	\$8.40	-\$0.05	\$8.35
Multi-page 2	1	\$8.40	\$8.40	-\$0.05	\$8.35
Multi-page 3	1	\$8.40	\$8.40	-\$0.05	\$8.35
Multi-page 4	1	\$8.40	\$8.40	-\$0.05	\$8.35
Multi-page 5	1	\$8.40	\$8.40	-\$0.05	\$8.35



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ACCOUNT

Above & Beyond

Statement period from Apr 01, 2022 to Apr 30, 2022.

Subtotal: \$42.00

Tax (6.00%): \$2.52

Credit: -\$20.00

Total: \$24.52

Thank you for using CommCare HQ.