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# CLOUD CITY CAKE CO.

## INVOICE

123-456-7890  
no\_reply@example.com

1234 Main Street  
Anytown, State ZIP

Attention: Trenz Pruca  
Title  
Company Name  
4321 First Street  
Anytown, State ZIP  
Date: 10/26/18

Project Title: Project Name  
Project Description: Description Here  
P.O. Number: 12345  
Invoice Number: 67890  
Terms: 30 Days

Description	Quantity	Unit Price	Cost
Item 1	55	\$ 100.00	\$ 5,500.00
Item 2	13	\$ 90.00	\$ 1,170.00
Item 3	25	\$ 50.00	\$ 1,250.00
		Subtotal	\$ 7,920.00
	Tax	8.25%	\$ 653.40
		Total	\$ 8,573.40

Thank you for your business. It's a pleasure to work with you on your project.  
Your next order will ship in 30 days.

Sincerely yours,

Urna Semper