



# Invoice for Anna Moore

Order ID: 12345

Date: 2025-03-25

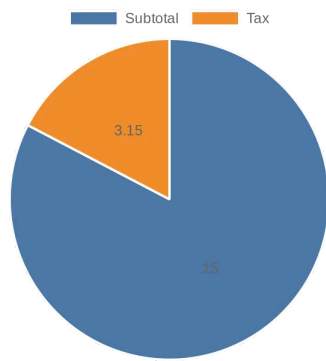
Customer:  
Anna Moore

Email:  
[anna@example.com](mailto:anna@example.com)

Item	Quantity	Price	Total
PDF Template	1	10.00€	10.00
Extra Support	1	5.00€	5.00
Subtotal			15.00€
Tax (21%)			3.15€
Total			18.15€

Total Amount Due: 18.15€

## Breakdown



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