

Invoice for Anna Moore

Order ID: 12345

Date: 2025-03-25

Customer:
Anna Moore

Email:
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€

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