



# Invoice for Anna Moore

**Order ID:** 12345

**Date:** 2025-03-25

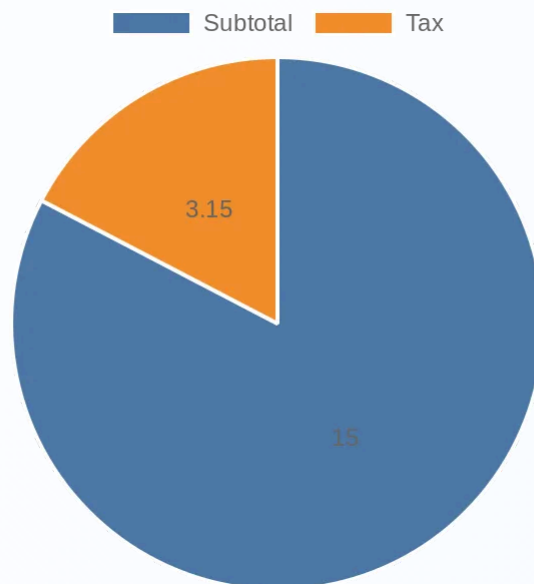
**Customer:**  
Anna Moore

**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
<b>Subtotal</b>			<b>15.00€</b>
<b>Tax (21%)</b>			<b>3.15€</b>
<b>Total</b>			<b>18.15€</b>

**Total Amount Due: 18.15€**

## Breakdown



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