

Invoice

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INVOICE

Invoice To:

Frederic Johns

Invoice# INV2000  
Date 2022-11-25  
Due Date 2022-11-18  
Reference dnweu

#	Item Description	Unit Price	Qty	Total
1	Name of product207	\$ 517	8	\$ 4136

Thank you for your business

Sub Total \$ 4136  
Discount \$ 6

Terms and Conditions

hsidi

Grand \$

Total 4130