

Invoice

Invoice No: 1001
Invoice Date: Sat Jun 20 2020 05:30:00 GMT+0530 (India Standard Time)
Total Due: \$2254

Invoice To:	Billing To:
Adeline Palmerston	Adeline Palmerston
+123-456-7890	+123-456-7890
Dr. Smith	Dr. Smith
Fever	Fever

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Payment transferred	2	\$120	\$240
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Subtotal: \$2110
Tax: \$25
Total: \$2254

Payment Method
Bank Name: State Bank Of India
Account No: 1234567890