

ACME Inc.

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John Doe

1234 Main
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San Francisco,
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Invoice Number: 1237
Invoice Date: Wed Dec 04 2024 14:54:56 GMT+0700 (Indochina Time)
Balance Due: 8000

Invoice

TC 100	Toner Cartridge	3000	2	6000
USB_EXT	USB Cable Extender	2000	1	2000

Payment is due within 15 days. Thank you for your business.