

# INVOICE

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Invoice No:

#123456

Date Issued:

01 April 2022

Issued to:

Alfredo Torres

123 Anywhere St.,

Any City, ST 12345

NO	DESCRIPTION	QTY	PRICE	SUBTOTAL
1	Social Media Post	20	\$ 100	\$ 2000
2	Copywriting	5	\$ 50	\$ 250
GRAND TOTAL				\$ 2250

Payment Information

Bank Name: Fauget

Account No: 123-456-7890



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Finance Manager