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| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
|  | Reid, Lopez and Horton | | | **FACTURE** | |  |
|  | 002 Chad Ville Suite 561 New John, TN 28582 | | |  | |  |
|  |  | | |  |
|  | +33842478847 | | |  |
|  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  | **DESTINATAIRE** |  | **ENVOYEZ À** | **No de facture:** | #FAC0001 |  |
|  | zgeg |  | <Nom> | **Date:** | 1987-07-08 |  |
|  | Daniel Paul |  | pénis | **Paiement dû:** | 12/12/12 |  |
|  | +33564577752 |  | 957 Norma Trail Nelsonmouth, TX 26457 |  |  |  |
|  | <Téléphone, Email> |  | <Téléphone> |  |  |  |
|  |  |  |  |  |  |  |
|  | **DESCRIPTION** | | **QTÉ** | **PRIX UNITAIRE** | **TOTAL** |  |
|  | granite | | 5 | 650 | 0.00 |  |
|  |  | |  |  | 0.00 |  |
|  |  | |  |  | 0.00 |  |
|  |  | |  |  | 0.00 |  |
|  |  | |  |  | 0.00 |  |
|  |  | |  |  | 0.00 |  |
|  |  | |  |  | 0.00 |  |
|  |  | |  |  | 0.00 |  |
|  |  | |  |  | 0.00 |  |
|  |  |  |  | **SOUS-TOTAL** | 0.00 |  |
|  | Merci pour votre entreprise | |  | **REMISE** | 0.00 |  |
|  |  | **SOUS-TOTAL**  **MOINS LES REMISES** | 0.00 |  |
|  |  | **TAUX D'IMPOSITION** | 0.00% |  |
|  |  | **TAXE TOTAL** | 0.00 |  |
|  |  | **EXPEDITIO, MANUTENTION** | 0.00 |  |
|  |  | |  | **SOLDE DÛ** | **0.00 €** |  |
|  |  | | | | |  |
|  | **Infos additionnelles** |  |  |  |  |  |
|  | <Ajouter les instructions de paiement ici> | | | | |  |
|  | <Ajoutez des informations telles que la garantie et la politique de retour ici> | | | | |  |
|  |  | | | | |  |
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