

Bootdey.com

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To: Alex Doe  
Street, City  
State, Country  
**111-111-111**

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Invoice  
ID: #111-222  
Issue Date: Oct 12, 2019  
Status: Unpaid

#	Description	Qty	Unit Price	Amount
1	Domain registration			
2				
			\$10	
			\$20	
2				
	Web hosting			
1				
			\$15	
			\$15	
3				
	Software development			
--				
			\$1,000	
			\$1,000	
4				
	Consulting			
	1 Year			
			\$500	
			\$500	
	Extra note such as company or payment information...			
	SubTotal			
			\$2,250	
	Tax (10%)			

4/3/22, 9:52 AM

\$225

Total Amount

\$2,475

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Thank you for your business [Pay Now](#)