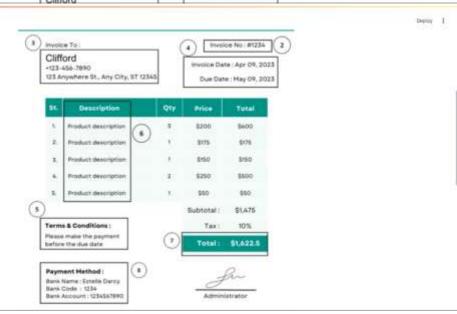
## GeminiDecode: Multilanguage Document Extraction By Gemini Pro

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## The response is:

Invoice

happay

Invoice To: Clifford +123-456-7890 123 Anywhere St., Any City, ST 12345

Invoice No: #1234 Invoice Date: Apr 09, 2023 Due Date: May 09, 2023

St.	Description	Qty	Price	Total
1.	Product description	3	\$200	\$600
2,	Product description	1	\$175	\$175
3.	Product description	1	\$150	\$150
4.	Product description	2	\$250	\$500
5.	Product description	1	\$50	\$50

Subtotal: 1,475Tax:10\*\*Total:1,622.5\*\*