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|  |  |  |  |  |  |  | **INVOICE** | | |
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|  |  |  |  |  |  |  |  | **Invoice Number** | |
|  |  |  |  |  |  |  |  | 10001 | |
| Company Name | | |  |  |  | **Issue Date** | | **Expiry Date** | |
| 123 Main Street | | |  |  |  | 2018/5/1 | | 2018/6/30 | |
| Main, AZ 33327 | | |  |  |  |  |  |  |  |
| (999) 999-9999 | | |  |  |  |  |  |  |  |
| sample@email.com | | |  |  |  | **Customer Information** | | | |
|  |  |  |  |  |  | Customer Company Name | | | |
|  |  |  |  |  |  | John Smith | | | |
|  |  |  |  |  |  | 456 Main Street | | | |
|  |  |  |  |  |  | Main, WI 44457 | | | |
|  |  |  |  |  |  | (888) 888-8888 | | | |
|  |  |  |  |  |  | customer@email.com | | | |
|  |  |  |  |  |  |  |  |  |  |
| **Description** | | | | | **Quantity** | **Price** | | **Amount** | |
| Product 1 | | | | | 2 | $30.00 | | $60.00 | |
| Product 2 | | | | | 4 | $25.40 | | $101.60 | |
| Service 1 | | | | | 1 | $200.00 | | $200.00 | |
| Service 2 | | | | | 3 | $150.00 | | $450.00 | |
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| **SUB TOTAL** | | $811.60 | |  |  |  |  |  |  |
| **TAX (%)** | | 5.00% | |  |  |  |  |  |  |
| **TOTAL AMOUNT** | | **$852.18** | |  |  |  |  |  |  |
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