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**Aenean LLC** 

INVOICE

3217 Nunc St. Buckley, Washington USA 2019-06-15 Invoice #284232 PO 456001207

(555) 832 2157 office@aenean.com Att: Ms. Jane Doe ACME Inc.

Dear Ms. Jane Doe,

Please find below a cost-breakdown for the recent work completed. Please make payment at your earliest convenience, and do not hesitate to contact me with any questions.

Many thanks, John Smith

#	Item Description	Quantity	Unit price (€)	Total (€)
1	Item 1	12	37.90	454.80
2	Item 2	30	12.89	386.70
3				170
4				
5				170
6				1.00
7				1.0
8				1.00
Subtotal				841.50
Sales Tax (20%)				168.30
Total				1009.80

Many thanks for your custom! I look forward to doing business with you again in due course.

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