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INVOICE

Seller:

Acme Corporation 123 Main Street Anytown, California 12345 United States 555-123-4567 info@acmecorp.com

Buyer:

Tech Solutions Inc. 123 Main Street Anytown, California 90210 United States 555-123-4567 info@techsolutions.com

Invoice Number: INV-37538

Date: 2025-03-25

Due Date: 2025-04-18

Description	Qty	Unit Price	Total
Annual Hosting	3	\$348	\$1044
Marketing Consultation	1	\$218	\$218

Subtotal: \$1262

Tax: \$63

Shipping: \$30

Total: \$1355

Payment Terms: Net 15 days
Thank you for your business!