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**Aenean LLC** 

INVOICE

3217 Nunc St. Buckley, Washington USA 2019-06-03 Invoice #284213 PO 456001211

(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	90	37.90	3411.00
2	Item 2	3	12.89	38.67
3	Item 3	50	70.00	3500.00
4	Item 4	1	1199.00	1199.00
5				170
6				
7				
8				
Subtotal				8148.67
Sales Tax (20%)				1629.73
Total				9778.40

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

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