



**Invoice: INV001**

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**Order:** ORD001

**Paid by:** John Doe

**Status:** Paid

**Date:** 2024-06-01

**Ship to:** Jane Smith, 123 Main St, Apt 4B, USA.

Name	Price	Quantity	Total
Item 1	50.25	2	100.5
Item 2	25.12	2	50.25

**Total:** 150.75