

sdd comp

Invoice: [REDACTED]


Issued on: [REDACTED]

Due by: [REDACTED]

From
sdd comp
john
Elm Street Suite 456
98765 Kabul
South Africa
[REDACTED]
[REDACTED]

To
american jr
alan ss
5244 Heritage Hills Boulevard
L5R [REDACTED] Mississauga
Algeria
[REDACTED]

Product	Quantity	Unit Price	Tax	Total
Education & Training	2	\$ 75.00		\$ [REDACTED]
Medical Service				
REERER	[REDACTED]	\$ 40.00	[REDACTED]	\$ [REDACTED]

 Invoice Summary	
Subtotal	\$ [REDACTED]
Tax	\$ [REDACTED]
Total	\$ [REDACTED]