

Invoice

DATE 02/12/2019

INVOICE #1 - ORDER #1

Provider X	Customer x
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Desc	Qty	Price	Total
product 1 product 1 product 1 product 1	1	1	1
product 2 product 2 product 2 product 2	2	2	4
product 3 product 3 product 3 product 3	3	3	9

SUBTOTAL	14 dollar
TAX	1 dollar
BALANCE DUE	15 dollar

DUE DATE 31/01/2020

NOTE YOU SHOULD PAY IT, A PENALTY WILL BE APPLIED AFTER DELAY

STATUS READY TO PAY