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admin@gmail.com

INVOICE TO:
919813607878
amit123@yopmail.com

Invoice #23

Date of Invoice: 2020/01/17
Payment Method: Credit or Debit Card

#	DESCRIPTION	RENT	MONTHLY FEE	TOTAL
01	second unit 54 Test Road, York, PA, USA Duration: 2020/01/23 to 2020/01/31	€ 300	€ 200	€ 500
	Cost Provision			€ 300
	Deposit			€ 500
SUBTOTAL				€ 1300
TAX				€ 500
GRAND TOTAL				€ 1500

Thank you!

Invoice was created by [Reasy Property](#) and is valid without the signature and seal.