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BILL TO:**INVOICE**

HAIL INC.
1704 Copper Sa
Alio, Aoal, 3412

Date: Aug 23, 2022
#: ADO1098S0ADKL
Customer ID: 3

Description	Rate	Unity cost	Amount
Workding Project, working details	10	100	1000
asdaddds	110	130	14300
OPAdAA	220	40	8800
Subtotal			24100
Tax			1687.00
Total			25787