



# INVOICE

Invoice Number: 1234  
Due: Feburary 02, 2021  
Balance Due: \$8000

Billing Address:  
John Doe  
2400 Fulton Street  
San Francisco  
CA,US, 94118

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Memo: As discussed

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Item Code	Description	Quantity	Price	Amount
12341	Laptop Computer	2	\$ 3000	\$ 6000
12342	Printer	1	\$ 2000	\$ 2000

Payment due upon receipt.