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|  | **Plumsail LLC**  3 Main St.New York NY 97203 USA  sales@sample.com  202-555-0131 |

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| Invoice **432**  2018-05-21  Payment Terms: 30 days |  |

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| --- | --- | --- | --- |
| Product | Quantity | Unit Price ($) | Total cost ($) |
| Monitor | 10 | 99 | 990 |
| Stepler | 1000 | 12.44 | 12440 |
| Fridge | 1 | 4219.99 | 4219.99 |
| Microwave | 5 | 99.99 | 499.95 |
| Pen | 100 | 7.23 | 723 |

Invoice total: $18872.94

|  |  |
| --- | --- |
| **Payment Details**  Bank Name  **Bank/Sort Code:** 32-75-97  **Account Number:** 28270761  **IBAN:** 973547  **BIC:** 220197  **Payment Reference:** INV 432 | **Other Information**  **data-url-image.jpeg** |

**Payments should be made by bank transfer.**