

VisualMasters LIMITED

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INVOICE

reference: 45
Date: February 20 2018
CRN
Bank details: Barclays
Account N: 93721973
Sort code: 20-07-84

BILL TO

test2
es
Phone: 12412

SALESPERSON	PROJECT	TERMS	DELIVERY DATE
		Cash	January 1 2013

QUANTITY	DESCRIPTION	UNIT PRICE	OFFICE CHARGE	LINE TOTAL
1	test	11	14%	12.54
233	ads	34	1%	8001.22

£80.76 £8013.76

SUBTOTAL £8013.76

£8013.76

TOTAL £8013.76

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2

41 ms

6.0 MB

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Make all checks payable to [VisualMasters]
THANK YOU FOR YOUR BUSINESS