

ACME Corporation

INVOICE #1632-F

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Sender
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| Invoice Number | Date | Payment Due | Project Name |
|----------------|---------------|--------------|------------------|
| 1632-F | June 28, 2020 | July 5, 2020 | Pest Eradication |

| ITEM | QUANTITY | RATE | SUBTOTAL |
|------------------------|----------|---------|------------|
| Heavy wrought anvil | 1 | \$5,600 | \$5,600.00 |
| Dynamite sticks | 25 | \$25.95 | \$648.75 |
| Exploding tennis balls | 7 | \$49.99 | \$349.93 |
| Gross | | | \$6,598.68 |
| Tax | | | \$989.80 |
| Net | | | \$7,588.48 |

Terms and Conditions

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\$7,588.48

Sender

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Sales Associate

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THANKS