

ACME Corporation

INVOICE

Recipient

Wile E. Coyote
Ornithologist

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Arizona, United States

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LaTeXTemplates.com

Invoice Number

1632-F

Date

June 28, 2020

Payment Due

July 5, 2020

Project Name

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**Amount Due**

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Aliquam arcu turpis, ultrices sed luctus ac, vehicula id metus. Morbi eu feugiat velit, et tempus augue. Proin ac mattis tortor. Donec tincidunt, ante rhoncus luctus semper, arcu lorem lobortis justo, nec convallis ante quam quis lectus. Aenean tincidunt sodales massa, et hendrerit tellus mattis ac. Sed non pretium nibh.

\$7,588.48

Sender

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Sales Associate

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THANKS