

ACME Corporation

INVOICE #1632-F

Recipient
Wile E. Coyote
1 Monument Valley
Arizona, United States
USA
wile.e@coyote.is
LaTeXTemplates.com

Sender
John Smith
1 ACME Plaza
Brooklyn, New York
USA
john@acmecorp.com
+1 123 456 7890

Invoice Number	Date	Payment Due	Project Name
1632-F	June 29, 2020	July 6, 2020	Pest Eradication

ITEM	HOURS	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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Amount Due

\$7,588.48

Sender
John Smith
Sales Associate

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Brooklyn, New York

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THANKS