

# 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 9, 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

### Amount Due

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**\$7,588.48**

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**THANKS**