

I N V O I C E

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R E C I P I E N T

Sample LLCV
From samplellc@gmail.com

Invoice #	0000001
Date Due	2021-28-07
Amount Due	\$22

Item	Quantity	Rate	Price
-item	1	\$ 22	\$ 22

+

Total	\$22
Amount Paid	\$0.00
Balance Due	\$22

A D D I T I O N A L N O T E S

A finance charge of 1.5% will be made on unpaid balances after 30 days.