

Aenean LLC

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Buckley, Washington
USA

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INVOICE

2019-06-20
Invoice #284221
PO 456001205

Att: Ms. Jane Doe
ACME Inc.

Dear Ms. Jane Doe,

Please find below a cost-breakdown for the recent work completed. Please make payment at your earliest convenience, and do not hesitate to contact me with any questions.

Many thanks,
John Smith

#	Item Description	Quantity	Unit price (€)	Total (€)
1	Services	42	125.00	5250.00
2				-
3				-
4				-
5				-
6				-
7				-
8				-
Subtotal				5250.00
Sales Tax (20%)				1050.00
Total				6300.00

Many thanks for your custom! I look forward to doing business with you again in due course.

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