

DigitalSkeleton Services

Invoice	INV-2025-08-15-03-47-37
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BILL TO:
JohnDoe
Business Ltd.
1, Crystal Lane. US
johndoe@gmail.com
1234556677

Issue Date: 2025-08-15
Due Date: 2025-09-14

ITEMS

Description	Qty	Unit Price	Total
cake	1	\$56.00	\$56.00
soup	1	\$76.00	\$76.00

Subtotal: \$132.00
Tax (7.5%): \$9.90

TOTAL:	\$141.90
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