

Aenean LLC

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Buckley, Washington
USA

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INVOICE

2019-06-03
Invoice #284213
PO 456001211

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	Item 1	90	37.90	3411.00
2	Item 2	3	12.89	38.67
3	Item 3	50	70.00	3500.00
4	Item 4	1	1199.00	1199.00
5				-
6				-
7				-
8				-
Subtotal				8148.67
Sales Tax (20%)				1629.73
Total				9778.40

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

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