

Invoice #INV-000001

PO #: PO-76754

Date: 2000-01-01

Due Date: 2000-03-31

From:

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Irina-Kambs-Straße 62, 15824 Wolfach

To:

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Description	Quantity	Unit Price	Amount
	999999	USD 0.00	USD 0.00
engage out-of-the-box e-tailers	6	USD 497.65	USD 2985.90
Subtotal			USD 2985.90
Discount		0.0%	USD 0.00
Tax		20.0%	USD 597.18
Total			USD 3583.08