



1000 Laprida Street

CABA, AR 1425

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<https://github.com/ktxo/pdf-extractor-demo>

Date: 2021-11-30

Invoice # 0001-00003990

Bill To: Customer XX

Service To: Customer XX

Product ID	Description	Qty/Hours	Unit Price	Line Total
74900165	Producto 001	129,00	\$10,45	\$1.348,05
37694557	Producto 002	263,33	\$12,01	\$3.162,59
64059291	Producto 003	68,00	\$120,20	\$8.173,60
13972918	Producto 004	170,00	\$100,00	\$17.000,00
109429223	Producto 005	229,33	\$100,00	\$22.933,00
20264787	Producto 006	46,67	\$50,50	\$2.356,84
67037757	Producto 007	241,67	\$1.000,00	\$241.670,00
91676922	Producto 008	297,00	\$1.100,00	\$326.700,00
50118803	Producto 009	9,67	\$1.100,00	\$10.637,00
23592498	Producto 010	76,33	\$1.100,00	\$83.963,00

Notes:

Dummy Note

Subtotal	\$717.944,08
Discount %	0%
Discount Amount	0,00
TOTAL	\$717.944,08
PAID	0,00
TOTAL DUE	\$717.944,08

THANK YOU FOR YOUR BUSINESS!