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Invoice

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Invoice Date: 31/01/2017
Invoice Number: PDF46-WEB
Invoice Total: \$ 1,455.00
Currency Type: AUD

Buyer Details:
Simon Wiseman
151 Narrows Parkway
Birmingham West Midlands B11
United Kingdom
simon.wiseman@example.com

Qty	Description	Unit Price	Total
1	Laptop <ul style="list-style-type: none">Laptop Upgrades: 2GB Extra RamLaptop Upgrades: Second 512GB Hard Drive	\$ 1,380.00	\$ 1,380.00
1	Accessories <ul style="list-style-type: none">Accessories: Laser Mouse / Keyboard Combo	\$ 35.00	\$ 35.00
Subtotal			\$ 1,415.00
Express Post			\$ 40.00
Total			\$ 1,455.00

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