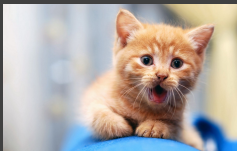


INVOICE



0123456789123 Foobar street

I-lin@foobar.comFrance

foobar.com12345

Billed To

Someone Giving Money
321 Client street
US
54321

Invoice Number

0000000123

Date of Issue

05/09/2018

Invoice Total

\$1279.65

| Description | Price Per Unit | Quantity | Amount |
|-----------------|----------------|----------|---------|
| 2x6 Lumber - 8' | \$375 | 220 | \$825 |
| Drywall Sheet | \$822 | 50 | \$411 |
| Paint | \$1455 | 3 | \$43.65 |

Subtotal

\$1279.65