

INVOICE

Invoice Number: INV-5670

Order Number: ORD-5646

Date: 2025-12-08

Due Date: 2026-01-07

Bill To:

Rogers, Golden and Smith

655 Debra Well, East Ashleyland, MN 21168

cameron72@example.net

946-559-2203

Items:

Code	Product	Qty	Price	Total
PROD-001	Compatible bifurcated workforc	2	\$500.00	\$1000.00
PROD-002	Quality-focused systemic monit	1	\$200.00	\$200.00
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		Subtotal:	\$1200.00	
		Tax:	\$120.00	
		Total:	\$1320.00	