



Accelirate

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Bill To:

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INVOICE

Invoice #: 3234
Invoice date: Nov 21, 2019
Reference: 23423423
Due date: Nov 21, 2019

Amount due:
\$629.81

Approved

Description	Quantity	Price	Amount
Live Jellyfish	12	\$11.23	\$134.76
Hypodermic Needles	3	\$38.29	\$114.87
Latex Gloves (50 count)	89	\$2.12	\$188.68
Nurse Scrubs	3	\$24.56	\$73.68
Candy Bar Variety Pack	11	\$9.89	\$108.79
Subtotal			\$620.78
Shipping			\$9.03
Total			\$629.81 USD