INVOICE 3-2-1

RootCoder
455 Foggy Heights,
AZ 85004, BD
(602) 519-0450
company@myclub.com

PROJECT Website development
CLIENT John Doe
ADDRESS 796 Silver Harbour, TX 79273, US
EMAIL john@example.com
DATE August 17, 2015
DUE DATE September 17, 2015

Venue Name	Address	Phone	Email	Website
Titu Milanayton	Pouro-park Bogura	01675214543	contact@titumilanayton.com	http://www.titumilanayton.com
Porjaton motel	102 Banani	01675214387	contact@porjatonmotel.com	http://www.porjatonmotel.com
minal city hall	53 Minal City	111 222 333	contact@milancity.com	http://www.milancity.com
Test	This is test venue	11223234324	contact@conertionhall.com	http://www.conertionhall.com
City park	12 City Park	11223234324	contact@citypark.com	http://www.citypark.com
Test2	axios await			

NOTICE:

A finance charge of 1.5% will be made on unpaid balances after 30 days.

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Invoice was created on a computer and is valid without the signature and seal.