

# Eddie Website

1234 State St Sweden, 12345

# Invoice

## #334867

<b>Client Contact Info:</b>	<b>Bill to:</b>	<b>Client Name</b>	<b>Kristan</b>
Eddi Kristan	John Doe	<b>Issue Date</b>	Aug. 9, 2022
eddi@gmail.com	6789 Mac Ln Sweden, 54321		

<b>Charges</b>	
Today gric coruse	\$33.00
Vat Charges	10%
Total	\$36.3

<b>Payments:</b>	<b>Questions</b>
Make checks payable to:	Eddi Pvt Ltd support@eddi.com
Eddi Website 1234 State St	123-456-7890
Sweden, 12345	