

**Eddie  
Website**

**Invoice**

1234 State  
St Sweden,  
12345

**#795941**

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**Client  
Contact  
Info:**

**Bill  
To:  
None**

None

Supplier  
Name

John  
Doe

Eddi  
Kristan

6789  
Mac  
Ln  
Sweden,  
54321

April  
20,  
2022

Issue  
Date

eddi@gmail.com

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Charges

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123	\$60.00
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VAT Charges	\$40.00
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Total	\$101
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**Payments:**

Make  
checks  
payable  
to:

Eddi  
Website  
1234  
State  
St  
Sweden,  
12345

**Questions**

Eddi Pvt Ltd  
support@eddi.com  
123-456-7890