

INVOICE

ABC Corporation
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Invoice Number: INV-2024-003
Invoice Date: 2024-01-25
Due Date: 2024-02-25
Customer: Retail Partners LLC
Customer Address: 321 Commerce Street, Miami, FL 33101

Description	Quantity	Unit Price	Amount
E-commerce Platform	1	\$5000.00	\$5000.00
Payment Integration	1	\$2500.00	\$2500.00
Training Sessions	8	\$150.00	\$1200.00

Subtotal: \$8700.00
Tax (8.5%): \$739.50
Total: \$9439.50