

# Aenean LLC

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Buckley, Washington  
USA

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office@aenean.com

# INVOICE

2019-06-02  
Invoice #284212  
PO 456001211

Att: Ms. Jane Doe  
ACME Inc.

Dear Ms. Jane Doe,

Please find below a cost-breakdown for the recent work completed. Please make payment at your earliest convenience, and do not hesitate to contact me with any questions.

Many thanks,  
John Smith

#	Item Description	Quantity	Unit price (€)	Total (€)
1	Item 1	90	37.90	3411.00
2	Item 2	3	12.89	38.67
3				-
4				-
5				-
6				-
7				-
8				-
<b>Subtotal</b>				<b>3449.67</b>
<b>Sales Tax (20%)</b>				<b>689.93</b>
<b>Total</b>				<b>4139.60</b>

Many thanks for your custom! I look forward to doing business with you again in due course.

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