

INVOICE

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Client : adasdas
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Number:
Date:
Due Date: adasd

Products	Quantity	Price	Total
Graphic design services	2	\$33.87	\$67.74
other services	4.1	\$12.34	\$50.59

Subtotal:	\$118.33
vat 6%:	\$7.10
Total:	\$125.43

Kindly pay your invoice within 15 days.