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## Accounting Invoice

Invoice Number 01234-AXX7

Prepared for: **Camden Hatfield**

Date: July 08, 2022

Client Address: **548 Market St, San Francisco, CA 94104**

Email: [camden@email.com](mailto:camden@email.com)

DESCRIPTION	QUANTITY	PRICE	TOTAL
Computers	x13	USD 200	USD 2600
Television set	x10	USD 150	USD 1500
Tax			8%
Total			USD 4428

## Terms & Conditions

1. The above will be delivered upon payment via cash, check, or deposit.
2. This invoice is valid for 2 weeks.

