



INVOICE#127

Date: 2016-03-24

Bill To:

fgfffg

Email Invoice

Edit Invoice

Reference	Due Date	Total Amount	Status
555	2016-03-24	240.0	unpaid

Last Paid	Balance	Total Paid
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Notes

jhhh

Items

Description	Quantity	Price	Total
sdssd	4	6.0	24.0
aasd	3	8.0	24.0
ddd	32	6.0	192.0

Total Amount: 240.0

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