

INVOICE

123-456-7890
no_reply@example.com

1234 Main Street
Anytown, State ZIP

Attention: Trenz Pruca
Title
Company Name
4321 First Street
Anytown, State ZIP
Date: 2021/7/20

Project Title: Project Name
Project Description: Description Here
P.O. Number: 12345
Invoice Number: 67890
Terms: 30 Days

Description	Quantity	Unit Price	Cost
Item 1	55	\$100	\$5,500
Item 2	13	\$90	\$1170
Item 3	25	\$50	\$1250
		Subtotal	\$7920
	Tax	8.25%	\$653.40
		Total	\$8573.40

Thank you for your business. It's a pleasure to work with you on your project.
Your next order will ship in 30 days.

Sincerely yours,

Uma Semper

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