

Invoice

My Test Company

NotFound

Invoice # 1
P/O # 1045501236
Date of Invoice Tue Jun 10 00:00:00 EDT 2014
Due Date Thu May 22 00:26:38 EDT 2014

Invoice To:

dsgdfg dgfhdghfdgfhdgfh
TEST
dgfhdgfh
dgfhdfgh
NotFound Arkansas
hgfh

Invoice From:

NotFound NotFound
My Test Company
me@mytestcompany.com
NotFound

Invoice Status

Invoice is *Unpaid*

Your Invoice

Item	Description	Quantity	Price (USD)	Total (USD)
DOOR	Install Door	1	180.0	180.0
SHOWERWALL	Shower Wall	1	980.0	980.0
Footer				

Totals:

Subtotal: \$NotFound

Tax:	NotFound%	\$NotFound
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Total:		\$1160.0
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NotFound