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INVOICE # 1

MONTH OF NOVEMBER

BILL TO	SHIP TO	INSTRUCTIONS
BOOMITY	Same as recipient	Billing for the month of January

Quantity	Description	Unit Price	Total
72	2 weeks (4 days a week) and 1 day of work	\$25.00	\$1,800.00

SUBTOTAL	
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE	\$1,800.00
Thank you for your business!	