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|  |  |  |  | |  |  | | |
|  | COMPANY NAME  AND LOGO |  |  | |  |  | | |
|  | **Invoice To:** |  |  | |  |  | | |
|  | CLIENT'S NAME HERE | | | **Invoice No** | | | |  | | |
|  | 2023-0408 | | | |  | | |
|  | 201 Garden Street, 22154 Wyoming |  |  | |  |  | | |
|  | clientemail.com |  | **Date** | | | |  | | |
|  | Phone: 555 1021 205 563 |  | November 15, 2023 | | | |  | | |
|  |  |  |  | |  |  | | |
|  | **PRODUCT / SERVICE** | **QTY / HRS** | **PRICE / RATE** | | **AMOUNT** |  | | |
|  | Trendsetting floral designs | 5 | $35.00 | | $175.00 |  | | |
|  | Making decorative displays | 2 | $20.00 | | $40.00 |  | | |
|  | Pink Roses | 6 | $4.50 | | $27.00 |  | | |
|  | Pink Eustoma | 4 | $5.50 | | $22.00 |  | | |
|  | Vase | 1 | $60.00 | | $60.00 |  | | |
|  | White Orchid | 12 | $10.00 | | $120.00 |  | | |
|  | Succulent | 5 | $15.00 | | $75.00 |  | | |
|  | Perfume | 1 | $70.00 | | $70.00 |  | | |
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|  |  |  |  | |  |  | | |
|  |  |  |  | |  |  | | |
|  | PAYMENT METHOD |  | Sub Total: | | $589.00 |  | | |
|  | Bank: Development Bank for SE |  | Tax: | | $117.80 |  | | |
|  | Acc: 4444 0000 1234 5678 |  | Discount: | | $52.80 |  | | |
|  |  |  |  | |  |  | | |
|  |  |  | **TOTAL:** | | **$654.00** |  | | |
|  |  |  |  | |  |  | | |
|  |  |  |  | | | |  | | |
|  | Please send payment within 60 days of receiving this invoice. | | | | | | |  | | |
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