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|   |   |   |   |   |   |
|   |   |   |   |   |   |
|   |  COMPANY NAMEAND 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 |   |
|   |  |  |  |  |   |
|   |  |  |  |  |   |
|   |   |   |   |   |   |
|   | 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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